

GATE IN

NO. 2644

DATE 15/02/23

KRISUMI CORPORATION

Signature

S/O FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004061

Time : 16:45

Date 15/02/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER MALAI TIKAA	2	300.00	600.00
TANDOORI SOYA CHAAP	2	238.00	476.00
GARLIC BREAD	2	240.00	480.00

Sub Total 6 1556.00
SGST 2.5% 38.90
CGST 2.5% 38.90

Gross Amount 1634.00

KOT No. : TG004064

PC-32602