

GATE IN

NO.

215

DATE

24/04/2022

KRISUMI CORPORATION

Guest Copy

*Praveen*  
4/24/22

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001193

Time : 17:07

Date

Table Cvr

Stw

UID

24/04/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER TIKA	3	294.00	882.00
SOYA CHAP TIKA	3	238.00	714.00
VEG SEEK KEBAB	3	230.00	690.00
CHEESE BALL	3	220.00	660.00

Sub Total	12	2946.00
SGST 2.5%		73.65
CGST 2.5%		73.65

Gross Amount 3093.00

KOT No. : TG001194