GATE IN
NO. 9500
DATE 31/01/23
Office Copy
KRISUMI CORPORATION

S/O

FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
Bill : T003938 Time : 15:41

Date	Table	Cvr	Stw	UID
31/01/23	000	0		cash

Item Name	Qty.	Rate	Amount
PANEER TIKKA	3	294.00	882.00
MALAI CHAAP	3	252.00	756.00
GARLIC BREAD TOAST	3	240.00	720.00
PANEER MOMOSE	3	240.00	720.00
Sub Total	12		3078.00
SGST 2.5%			76.95
CGST 2.5%			76.95
Gross Amount			3232.00

KOT No. : TG003941