

GATE IN NO. K-238

DATE: 20/08/21 1454

KRISUMI CORPORATION  
SHIP NO. FLOOR 1ST FLOOR SAPPORO JAPAN  
SECTOR 83  
BURGADIN (HR.)  
PHONE-9818050062  
GSTIN-06AACFY4359C12B

HOME DELIVERY

Bill : 1008507 Time : 14.07

Date 19/08/21 Table Cvr 000 0 Stw a

Item Name	Qty.	Rate	Amount
Rasgulla 2prs	5	120.00	600.00
Creamy Soyaiikka	4	345.00	1380.00
Dal Makhani	4	365.00	1460.00
Shahi Paneer	4	365.00	1460.00
Tandoori Roti 2 Pcs	7	70.00	490.00
Paneer Tikka Tandoori	4	345.00	1380.00
Mixed Raita	3	175.00	525.00

Sub total 31 7295.00  
 Discount 10% 729.50  
 CGST@2.5% 184.14  
 SGST@2.5% 184.14  
 PACKING CHARGE @20/- 20.00

Gross Amount 6914.00

G. Name :  
Address :  
phone :

KOT No. : 1008507



