

GATE NO. Krisma 740

DATE 28/06/22 Guest City

KRISUMI CORPORATION

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

Handwritten signature

TAKE AWAY
Bill : T001902 Time : 11:26
Date 28/06/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
PANEER TIKA	4	294.00	1176.00
PANEER MOMO	4	195.00	780.00
MALAI CHAP	4	252.00	1008.00
MASALA DOKLA	4	210.00	840.00

Sub Total 16 3804.00
SCST 2.5% 95.10
CGST 2.5% 95.10

Gross Amount 3994.00

KOT No. : TG001903