

GATE IN

NO. 2596

DATE 10/02/23

KRISUM CORPORATION

*[Signature]*

5/0

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004021

Time : 10:08

Date

Table Cvr

Stw

UID

10/02/23

000 0

cash

Item Name	Qty	Rate	Amount
PANEER MOMOSE	8	240.00	1920.00
MALAI CHAAP	8	252.00	2016.00
GARLIC BREAD	8	240.00	1920.00
MUSHROOM TIKKA	8	252.00	2016.00
CHILLI PANEER DRY	8	252.00	2016.00

Sub Total	40	9888.00
SGST 2.5%		247.20
CGST 2.5%		247.20

Gross Amount 10382.00

KOT No. : TG004024