

GATE IN *Krisma 750*
NO.....
DATE *28/06/22*
GUEST COPY

KRISUMI CORPORATION

Handwritten signature
8/28/22

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

TAKE AWAY

Bill : T001903

Time : 13:55

Date 28/06/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANNER TIKA	4	294.00	1176.00
PANNER 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
SGST 2.5%		95.10
CGST 2.5%		95.10

Gross Amount 3994.00

KOT No. : TG001904