

GATE IN

NO

2492

DATE

30/01/23

Office Copy

KRISUMI CORPORATION

*[Signature]*  
316

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003929

Time : 11:16

Date

Table Cvr

Stw

UID

30/01/23

000 0

cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	2	294.00	588.00
PANEER MOMOSE	2	240.00	480.00
GARLIC BREAD TOAST	2	240.00	480.00

Sub Total

6

1548.00

SGST 2.5%

38.70

CGST 2.5%

38.70

Gross Amount

1625.00

KOT No. : TG003932