

GATE IN

NO. 2760

DATE 26/02/23

KRISUMI CORPORATION

Guest Copy

*Praveen*  
S/O

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

TAKE AWAY

Bill : T004146 Time : 11:14  
Date Table Cvr Stw UID  
26/02/23 000 0 cash

Item Name	Qty	Rate	Amount
PANEER MALAI TIKKA	5	300.00	1500.00
TANDOORI SOYA CHAAP	5	252.00	1260.00
PANEER MOMOS	5	240.00	1200.00

Sub Total	15	3960.00
SGST 2.5%		99.00
CGST 2.5%		99.00

Gross Amount 4158.00

KOT No. : TG004149