

GATE IN

NO. 139

DATE 16/04/23

KRISUM CORPORATION

*[Signature]*  
310

FAUJI DA DHABA

Near Sati Chowk

Vatika Secto: BF Carugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06AB1PY6282H5ZZ

TAKE AWAY

Bill : T004660 Time : 16:07

Date 16/04/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
TANDORI SOYA CHAAP	4	252.00	1008.00
PANEER TIKKA	4	294.00	1176.00
GARLIC BREAD	4	240.00	960.00

Sub Total 12 3144.00  
SGST 2.5% 78.60  
CGST 2.5% 78.60

Total Amount 3301.00

KOT No. : TG004663