

GATE IN

NO.

2958

DATE

07/03/2022

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000731

Time : 15:51

Date

Table Cvr Stw

UID

07/03/22

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cash

Item Name	Qty.	Rate	Amount
PANNER HANDI	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
TAWA CHAP MASALA	3	270.00	810.00
JEERA RICE	4	165.00	660.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00
CHILLY PANNER WITH FR IED RICE	3	295.00	885.00

Sub Total	43	5637.00
SGST 2.5%		140.93
CGST 2.5%		140.93

Gross Amount 5919.00

KOT No. : TG000732