

GATE IN

NO.

DATE

Office Copy

2580

08/02/23

310

KRISUMI CORPORATION

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

TAKE AWAY

Bill : T004005

Time : 14:10

Date

Table Cvr

Stw

UID

08/02/23

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
PANEER BUTTER MASAL	2	298.00	596.00
A			
MIX VEG	2	222.00	444.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	4	42.00	168.00
BUTTER ROTI	4	18.00	72.00
LACHHA PARATHA	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00

Sub Total

28

3046.00

SGST 2.5%

76.15

CGST 2.5%

76.15

Gross Amount

3198.00

KOT No. : TG004008