

GATE IN *Uthman*  
NO. *442*  
DATE *19/05/2022*  
Guest Copy  
KRISUMI CORPORATION

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

TAKE AWAY  
Bill : T001475 Time : 14:26  
Date 19/05/22 Table Cvr 000 0 Stw 0 UID  
cash

Item Name	Qty.	Rate	Amount
PANNER LABABDAR	6	298.00	1788.00
DAL TADKA	6	222.00	1332.00
MIX VEGETABLE	6	264.00	1584.00
JEERA RICE	6	165.00	990.00
MIX RAITA	6	102.00	612.00
GREEN SALAD	6	150.00	900.00
PAPAD	6	36.00	216.00
BUTTAR NAAN	6	42.00	252.00
HARI MIRCH PARANTHA	6	36.00	216.00
MISSI ROTI	6	36.00	216.00
RASGULLA	6	78.00	468.00

Sub Total 66 8574.00  
SGST 2.5% 214.35  
CGST 2.5% 214.35

Gross Amount 9003.00

KOT No. : TG001476