

GATE IN

NO. 143

DATE 12/04/23

KRISUM CORPORATION

Handwritten signature
5/0

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

TABLE AWAY

Bill : T004669

Time : 13:01

Date

Table Cvr Stw

UID

000

0

cash

	Qty	Rate	Amount
DAL MASHANI	10	238.00	2380.00
MATAR MUSHROOM	10	270.00	2700.00
KADAI PANEER	10	294.00	2940.00
MIX RAITA	10	102.00	1020.00
VEG PULAO	10	185.00	1850.00
GREEN SALAD	10	150.00	1500.00
BUTTER ROTI	18	18.00	324.00
BUTTER NAAN	18	42.00	756.00
MISSI ROJI	18	36.00	648.00
KESAR KHEER	18	200.00	3600.00

Sub Total 132 17718.00
SGST 2.5% 442.95
CGST 2.5% 442.95

Gross Amount 18604.00

KOT No. : TG004672