

GATE IN

NO. 3009

DATE 22/03/2023

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004401

Time : 14:53

Date

Table Cvr

Stw

UID

22/03/23

000 0

cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	3	238.00	714.00
MIX VEG	3	222.00	666.00
PANEER BUTTER MASAL	3	298.00	894.00
A			
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
JEERA RICE	3	165.00	495.00
BUTTER ROTI	4	18.00	72.00
BUTTER NAAN	4	42.00	168.00
MISSI ROTI	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00

Sub Total

34

4221.00

SGST 2.5%

105.53

CGST 2.5%

105.53

Gross Amount

4432.00

KOT No. : TG004404