

GATE IN

NO. 718

DATE 23/06/22

Guest Copy

KRISUMI CORPORATION

Shree

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001863

Time : 12:54

Date

Table Cvr Stw

UID

23/06/22

000 0

cash

Item Name	Qty.	Rate	Amount
✓ PANNER LABADAR	2	298.00	596.00
✓ DAL MAKHANI	2	238.00	476.00
✓ SOYA CHAP MASALA	2	270.00	540.00
✓ JEERA RICE	2	165.00	330.00
✓ MIX RITA	2	102.00	204.00
✓ GREEN SALAD	2	150.00	300.00
✓ BUTTER ROTI	2	18.00	36.00
✓ LACHHA PARATHA	2	36.00	72.00
✓ BUTTER NAAN	2	42.00	84.00
✓ GULAB JAMUN	2	78.00	156.00

Sub Total 20 2794.00
SGST 2.5% 69.85
CGST 2.5% 69.85

Gross Amount 2934.00

KOT No. : TG001864