

GATE IN
 NO. 2829
 DATE 21/02/22
 KRISUM CORPORATION
 Office Copy
 FAUJI DA DHABA
 Near Sati Chowk
 Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
 Bill : T000633 Time : 11:22
 Date 24/02/22 Table Cvr 000 0 Stw UID
 cash

Item Name	Qty	Rate	Amount
KADHAI PANNER	5	294.00	1470.00
DAL MAKHANI	5	238.00	1190.00
SOYA CHAP MASALA	5	270.00	1350.00
JEERA RICE	7	165.00	1155.00
MX RAITA	5	102.00	510.00
GREEN SALAD	5	150.00	750.00
PLAIN PAPAD	5	36.00	180.00
BUTTER NAAN	6	42.00	252.00
LACHAA PARANTHA	6	36.00	216.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	10	78.00	780.00

Sub Total	69	8033.00
SGST 2.5%		200.83
CGST 2.5%		200.83

Gross Amount 8435.00

KOT No. : TG000634