

GATE IN *Krme*  
NO. *27/04/22*  
DATE *27/04/2022*  
Office Copy  
KRISUMI CORPORATION

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

*Accepted*  
*Stamp*

TAKE AWAY  
Bill : T001226 Time : 11:44  
Date 27/04/22 Table.Cvr 000.0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER LABABDAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTAR NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	6	18.00	108.00
GUD WALI KHEER	6	96.00	576.00
<b>Sub Total</b>	<b>39</b>		<b>4695.00</b>
SGST 2.5%			117.38
CGST 2.5%			117.38
<b>Gross Amount</b>			<b>4930.00</b>

KOT No. : TG001227