

GATE IN

NO.

2780

DATE

28/02/23

KRISUMI CORPORATION

Almond
SP

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

TAKE AWAY

Bill : T004171

Time : 13:41

Date

Table Cvr Stw

UID

28/02/23

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cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	4	230.00	920.00
MIX VEG	4	222.00	888.00
PANEER BUTTER MASAL	4	298.00	1192.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
JEERA RICE	4	165.00	660.00
BUTTER NAAN	6	42.00	252.00
BUTTER ROTI	6	18.00	108.00
LACHHA PARATHA	6	36.00	216.00
GULAB JAMUN	6	78.00	468.00

Sub Total 48 5712.00
SGST 2.5% 142.80
CGST 2.5% 142.80

Gross Amount 5998.00

KOT No. : TG004174