

GATE IN

NO. 128
DATE 15/04/23

KRISUMI CORPORATION

[Signature]
310 Guest Copy

FAUJI DA DHABA

Near Sati Chowk

Valika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06AB1PYG282H5ZZ

TAKE AWAY

Bill : T004645 Time : 20:02

Date 15/04/23 Table Cvr 000 0 UID cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	20	238.00	4760.00
MIX VEG	20	222.00	4440.00
PANEER BUTTER MASAL	20	298.00	5960.00
A			
MIX RAITA	20	102.00	2040.00
JEERA RICE	20	165.00	3300.00
GREEN SALAD	20	150.00	3000.00
BUTTER ROTI	20	18.00	360.00
BUTTER NAAN	20	42.00	840.00
LACHHA PARATHA	20	36.00	720.00
GULAB JAMUN	20	78.00	1560.00

Sub Total 200 26980.00
SGST 2.5% 674.50
CGST 2.5% 674.50

Gross Amount 28329.00

KOT No. : TG004648