

GATE IN  
NO..... 1996  
DATE..... 29/11/22  
KRISUMI CORPORATION  
Guest Copy

*Received*  
S/SUB

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

TAKE AWAY  
Bill : T003343 Time : 12:33  
Date 29/11/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	2	238.00	476.00
MIX VEG	2	264.00	528.00
PANNER BUTTER MASALA	2	298.00	596.00
JEERA RICE	2	165.00	330.00
MIX ROITA	2	102.00	204.00
BUTTER ROTI	3	18.00	54.00
BUTTER NAAN	3	42.00	126.00
LACHHA PRATHA	3	36.00	108.00
GULAB JAMUN	3	78.00	234.00

Sub Total 22 2656.00  
SGST 2.5% 66.40  
CGST 2.5% 66.40

Gross Amount 2789.00

KOT No. : TG003344