

GATE IN

31319

NO.

DATE 05/11/22

KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003096

Time : 17:27

Date

Table Cvr

Stw

UID

05/11/22

000 0

cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	15	294.00	4410.00
MALAI CHAAP	15	252.00	3780.00
MASHROOM TIKKA	15	252.00	3780.00
VEG BIRYANI	30	234.00	7020.00
DAHI KABAB	20	285.00	5700.00
CHILLI PANNER GRAVY	20	282.00	5640.00
VEG MANCHURIAN GRAVY	15	238.00	3570.00

Sub Total

130

33900.00

SGST 2.5%

847.50

CGST 2.5%

847.50

Gross Amount

35595.00

KOT No. : TG003097