

GATE IN *Krisum 423*
NO.....
DATE *17/05/2022*
Office Copy
KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001461 Time : 11:52
Date 17/05/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
MATTAR PANNER	2	238.00	476.00
DAL TADKA	2	222.00	444.00
MATTAR PULAO	2	205.00	410.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	2	36.00	72.00
BUTTAR NAAN	2	42.00	84.00
MISSI ROTI	2	36.00	72.00
BUTTAR ROTI	4	18.00	72.00
RASGULLA	2	78.00	156.00
Sub Total	22		2290.00
SGST 2.5%			57.25
CGST 2.5%			57.25
Gross Amount			2405.00

KOT No. : TG001462