

Krisume

GATE IN

NO..... Guest Copy 538

DATE 02/06/22

KRISUMI CORPORATION

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

TAKE AWAY

Bill : T001635 Time : 12:48

Date 02/06/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
MATTAR PANNER	1	294.00	294.00
DAL MAKHANI	1	238.00	238.00
MUTTER PULAO	1	205.00	205.00
MIX RAITA	1	102.00	102.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	1	42.00	42.00
LACHAA PARANTHA	2	36.00	72.00
BUTTER ROTI	1	18.00	18.00
RASGULLA	2	78.00	156.00

Sub Total 11 1277.00
SGST 2.5% 31.93
CGST 2.5% 31.93

Gross Amount 1341.00

KOT No. : TG001636