

GATE IN

NO 360

DATE 10/05/22

Guest Copy

KRISUMI CORPORATION

[Signature]
S/prop

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001377

Time : 11:52

Date 10/05/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
MUSROOM MASALA	3	270.00	810.00
BHIND MASALA	3	234.00	702.00
DAL TADKA	3	222.00	666.00
MIX RAITA	6	102.00	612.00
JEERA RICE	6	165.00	990.00
GREEN SALAD	6	150.00	900.00
PAPAD	6	36.00	216.00
BUTEER NAAN	6	42.00	252.00
BUTEER ROTI	6	18.00	108.00
LACHHA PARATHA	6	36.00	216.00
RUSGULA	6	78.00	468.00

Sub Total 57 5940.00
SGST 2.5% 148.50
CGST 2.5% 148.50

Gross Amount 6237.00

KOT No. : TG001378