

GATE IN

NO. 123

DATE 12/04/2022

KRISUMI CORPORATION

Guest Copy

Shama

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001083

Time : 12:10

Date

Table Cvr

Stw

UID

13/04/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	10	298.00	2980.00
MIX DAL	10	222.00	2220.00
SOYA CHAP MASALA	10	270.00	2700.00
JERA RICE	10	165.00	1650.00
MIX RAITA	10	102.00	1020.00
GREEN SALAD	10	150.00	1500.00
PAPAD	10	36.00	360.00
BUTTAR NAAN	10	42.00	420.00
LACHAA PARANTHA	10	36.00	360.00
BUTTAR ROTI	10	18.00	180.00
GULAB JAMUN	10	78.00	780.00
Sub Total	110		14170.00
SGST 2.5%			354.25
CGST 2.5%			354.25
Gross Amount			14879.00

KOT No. : TG001084