

GATE IN

NO.....

2731

DATE.....

07/02/2022

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000440

Time : 13:26

Date

Table Cvr

Stw

UID

07/02/22

000 0

cash

Item Name	Qty.	Rate	Amount
KADHAI PANNER	4	294.00	1176.00
DAL MAKHANI	2	238.00	476.00
DHBE WALI DAL	2	222.00	444.00
SOYA CHAP MASALA	2	270.00	540.00
MASHROOM MASALA	2	270.00	540.00
JEERA RICE	4	165.00	660.00
MIX RAITA	4	102.00	408.00
GREEN SALAD150	4	150.00	600.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	5	36.00	180.00
GARLIC NAAN	3	36.00	108.00
BUTER ROTI18	8	18.00	144.00
GULAB JAMUN	8	78.00	624.00

Sub Total

51

6026.00

SGST 2.5%

150.65

CGST 2.5%

150.65

Gross Amount

6327.00

KOT No. : TG000441