

Krisma

GATE IN.

NO.

Guest Copy

DATE

597
10/06/22

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001713

Time : 12:17

Date

Table Cvr Stw

UID

10/06/22

000 0

cash

Item Name	Qty.	Rate	Amount
SAHAI PANNER	1	294.00	294.00
DAL MAKHANI	1	238.00	238.00
JEERA RICE	1	165.00	165.00
BOONDI RAITA	1	90.00	90.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTER ROTI	2	18.00	36.00
GULAB JAMUN	2	78.00	156.00

Sub Total	13	1285.00
SGST 2.5%		32.13
CGST 2.5%		32.13

Gross Amount 1349.00

KOT No. : TG001714