

GATE IN

NO. 1728

DATE 21/10/22

KRISUMI CORPORATION

Prasad
5/10/22

Office Copy

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

TAKE AWAY

Bill : T002929

Time : 11:57

Date

Table Cvr

Stw

UID

21/10/22

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHNI	4	270.00	1080.00
MIX VEG	4	264.00	1056.00
PANEER LABABDAR	4	298.00	1192.00
MIX RAITA	4	102.00	408.00
JEERA RICE	4	165.00	660.00
GULAB JAMUN	6	78.00	468.00
GREEN SALAD	4	150.00	600.00
LACHHA PARATHA	6	36.00	216.00
BUTTER NAAN	6	42.00	252.00
BUTTER ROTI	6	18.00	108.00

Sub Total 48 6040.00
SGST 2.5% 151.00
CGST 2.5% 151.00

Gross Amount 6342.00

KOT No. : TG002930