

GATE IN

NO. 2453

DATE 24/01/23

KRISUMI CORPORATION

[Signature]
S/O

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

TAKE AWAY

Bill : T003881

Time : 12:46

Date 24/01/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	2	294.00	588.00
MALAI CHAAP	2	252.00	504.00
DAL MAKHANI	3	270.00	810.00
PANEER BUTTER MASAL	3	298.00	894.00
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MIX VEG	3	222.00	666.00
MIX RAITA	3	102.00	306.00
JEERA RICE	3	165.00	495.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
LACHHA PARATHA	5	36.00	180.00
GAJAR HALWA	5	90.00	450.00

Sub Total 41 5493.00
SGST 2.5% 137.33
CGST 2.5% 137.33

Gross Amount 5768.00