

GATE IN

NO. 2636

DATE 14/02/23

OFFICE COPY
KRISUMI CORPORATION

[Signature]
3/0

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

TAKE AWAY

Bill : T004040

Time : 12:13

Date

Table Cvr

Stw

UID

14/02/23

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cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	2	238.00	476.00
MIX VEG	2	222.00	444.00
PANEER BUTTER MASAL	2	298.00	596.00
A			
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
BUTTER NAAN	4	42.00	168.00
BUTTER ROTI	4	18.00	72.00
LACHHA PARATHA	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00
GREEN SALAD	2	150.00	300.00

Sub Total 28 3046.00
SGST 2.5% 76.15
CGST 2.5% 76.15

Gross Amount 3198.00

KOT No. : TG004043