

GATE IN
NO
DATE 28/02/22
Guest Copy
KRISUMI CORPORATION
FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
Bill : T000675 Time : 12:56
Date 28/02/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
MATTAR PANNER	2	235.00	470.00
DAL TADKA	1	222.00	222.00
BUTTAR ROTI	6	18.00	108.00
GULAB JAMUN	2	78.00	156.00
Sub Total	11		956.00
SGST 2.5%			23.90
CGST 2.5%			23.90
Gross Amount			1004.00

KOT No. : TG000676