

674
GATE IN

NO.....

DATE.....

13-6-23
Guest Copy

KRISUMI CORPORATION

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

HOME DELIVERY

Bill : H000057

Time : 13:22

Date

Table Cvr

Stw

UTD

13/06/23

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cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	3	238.00	714.00
PANEER BUTTER MASAL A	3	298.00	894.00
MIX VEG	3	222.00	666.00
MIX RAITA	3	102.00	306.00
JEERA RICE	3	165.00	495.00
GREEN SALAD	3	150.00	450.00
BUTTER ROTI	5	18.00	90.00
BUTTER NAAN	5	42.00	210.00
LACHHA PARATHA	5	36.00	180.00
GULAB JAMUN	5	78.00	390.00

Sub Total	38	4395.00
SGST 2.5%		109.88
CGST 2.5%		109.88

Gross Amount 4615.00

G. Name : KRISUMI CORPORTION PRIVATE LIMITED

Address : 3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF ROAD SEC53
GGN HR122001 GST 06AAECV0565A1
ZR

phone : 9306929582

KOT No. : HG000054