

GATE IN

NO.

DATE

KRISUMI CORPORATION

Guest Copy

*[Handwritten Signature]*

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000466

Time : 14:13

Date

Table Cvr

Stw

UID

09/02/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER TIKA	3	294.00	882.00
MALAI CHAAP	3	252.00	756.00
VEG MOMO	3	185.00	555.00
VEG SPRING ROLL	3	220.00	660.00
PANEER BUTTER MASALA	3	298.00	894.00
SOYA CHAAP MASALA	3	270.00	810.00
DAL MAKHANI	3	238.00	714.00
JEERA RICE	3	165.00	495.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	36.00	72.00
BUTTER NAAN	3	42.00	126.00
LACHA PARANTHA	3	36.00	108.00
BUTTER' ROTI	6	18.00	108.00
PAPAD	6	36.00	216.00
GULAB JAMUN	6	78.00	468.00

Sub Total	52	7068.00
SGST 2.5%		176.71
CGST 2.5%		176.71

Gross Amount 7421.00

KOT No. : TG000467