

GATE IN  
NO. 3069  
DATE. 28/03/23  
KRISUMI CORPORATION  
Guest Copy

*[Signature]*

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

TAKE AWAY  
Bill : T004444 Time : 11:23  
Date 28/03/23 Table Cvr 000 0 Stw 0 UID  
cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	6	238.00	1428.00
MIX VEG	6	222.00	1332.00
PANEER BUTTER MASAL	6	298.00	1788.00
A			
MIX RAITA	6	102.00	612.00
JEERA RICE	6	165.00	990.00
GREEN SALAD	6	150.00	900.00
MISSI ROTI	8	36.00	288.00
BUTTER ROTI	8	18.00	144.00
BUTTER NAAN	8	42.00	336.00
GULAB JAMUN	8	78.00	624.00

Sub Total 68 8442.00  
SGST 2.5% 211.05  
CGST 2.5% 211.05

Gross Amount 8864.00

KOT No. : TG004447