

GATE IN

NO. 246

DATE 27/04/23

KRISUM CORPORATION

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

TAKE AWAY

Bill : T004760 Time : 11:54
Date 27/04/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
DAL TADKA	15	238.00	3570.00
MATAR PANEER	15	245.00	3675.00
SOYA CHAAP MASALA	15	270.00	4050.00
MATAR PULAO	15	185.00	2775.00
MIX RAITA	15	102.00	1530.00
GREEN SALAD	15	150.00	2250.00
BUTTER ROTI	20	18.00	360.00
BUTTER NAAN	20	42.00	840.00
MISSI ROTI	20	36.00	720.00
GULAB JAMUN	30	78.00	2340.00

Sub Total 180 22110.00
SGST 2.5% 552.76
CGST 2.5% 552.76

Gross Amount 23216.00

KOT No. : TG004763