

GATE IN 45  
NO..... Guest Copy  
DATE..... 06/04/2023  
KRISUMI CORPORATION  
FAUJI DA DHABA  
Near Sati Chowk  
Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004536

Time : 12:01

Date

Table Cvr Stw

UID

06/04/23

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	15	238.00	3570.00
MIX VEG	15	222.00	3330.00
KADHAI PANEER	15	294.00	4410.00
MIX RAITA	15	102.00	1530.00
JEERA RICE	20	165.00	3300.00
GREEN SALAD	10	150.00	1500.00
BUTTER ROTI	20	18.00	360.00
BUTTER NAAN	20	42.00	840.00
MISSI ROTI	20	36.00	720.00
SUPENG ROUSGULA	25	90.00	2250.00

Sub Total 175 21810.00  
SGST 2.5% 545.25  
CGST 2.5% 545.25

Gross Amount 22901.00

KOT No. : TG004539