

GATE IN

NO.

DATE. 02/05/22 ²⁸⁸

Office Copy
KRISUM CORPORATION

Sham
FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001291 Time : 12:14
Date 02/05/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
SAAHI PANEER	4	282.00	1128.00
DAL MAKHANI	4	238.00	952.00
MIX RAIRTA	4	102.00	408.00
SGREEN SALAD	4	150.00	600.00
JEERA RIC	4	165.00	660.00
GULAB JAMUN	4	78.00	312.00
PAPAD	4	36.00	144.00
BUTTERNAAN	4	54.00	216.00
BATTER ROTI	4	18.00	72.00
LACHHA PARATHA	4	36.00	144.00

Sub Total 40 4636.00
SGST 2.5% 115.90
CGST 2.5% 115.90

Gross Amount 4868.00

KOT No. : TG001292