

STATE IN NO. 2657
DATE 29/01/22
Office Copy
KRISUMI CORPORATION

Shree
SRP

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

TAKE AWAY
Bill : T000349 Time : 12:24
Date 29/01/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
MATTAR PANNER	4	238.00	952.00
DAL MAKHANI	4	238.00	952.00
JEERA RICE	4	165.00	660.00
BOONDI RAITA	4	90.00	360.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	7	42.00	294.00
LACHAA PARANTHA	7	36.00	252.00
BUTTER ROTI	10	18.00	180.00

Sub Total 42 3950.00
SGST 2.5% 98.75
CGST 2.5% 98.75

Gross Amount 4148.00

KOT No. : TG000350