

GATE IN  
 NO. 1059  
 DATE 20/08/22  
 KRISUM CORPORATION

*Signature*  
*Stw*

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

TAKE AWAY  
 Bill : T002339 Time : 13:03  
 Date 20/08/22 Table Cvr 000 0 Stw UID  
 cash

Item Name	Qty	Rate	Amount
KADHAI PANNER	3	294.00	882.00
DAL MAKHANI	3	238.00	714.00
MIX VEGETABLE	3	264.00	792.00
JERRA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
BUTTER NAAN	3	42.00	126.00
MISSI ROTI	3	36.00	108.00
BUTTER ROTI	3	18.00	54.00
GULAB JAMUN	3	78.00	234.00

Sub Total 30 4161.00  
 SGST 2.5% 104.03  
 CGST 2.5% 104.03

Gross Amount 4369.00

KOT No. : TG002340