

GATE IN

NO

DATE

9994
11/03/2022
KRISUMI CORPORATION

Office Copy
Shams

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000746

Time : 14:40

Date

Table Cvr

Stw

UID

11/03/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JEERA RICE	4	165.00	660.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTER NAAN	3	42.00	126.00
LACHHA PARANTHA	3	36.00	108.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00

Sub Total	40	4752.00
SGST 2.5%		118.80
CGST 2.5%		118.80

Gross Amount 4990.00

KOT No. : TG000747