

GATE IN

NO. 1179
DATE 07/09/2022

KRISUMI CORPORATION

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

TAKE AWAY

Bill : T002501 Time : 11:20

Date 07/09/22 Table Cvr 000 0 Stw UID cash

| Item Name | Qty. | Rate | Amount |
|-----------------|------|--------|--------|
| PANEER LABABDAR | 3 | 298.00 | 894.00 |
| DA L MAKHANI | 3 | 238.00 | 714.00 |
| MIX VEG | 3 | 222.00 | 666.00 |
| JEERA RIC | 3 | 165.00 | 495.00 |
| MIX RAITA | 3 | 102.00 | 306.00 |
| GREEN SALAD | 3 | 150.00 | 450.00 |
| GULAB JAMUN | 4 | 78.00 | 312.00 |

Sub Total 22 3837.00
SGST 2.5% 95.93
CGST 2.5% 95.93

Gross Amount 4029.00

KOT No. : TG002502