

GATE IN

NO. 31

DATE 4/04/23

KRISUM CORPORATION

*[Handwritten Signature]*  
310

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004515

Time : 11:20

Date Table Cvr Stw UID

04/04/23 000 0 cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	4	238.00	952.00
MIX VEG	4	222.00	888.00
MATAR PANEER	4	245.00	980.00
JEERA RICE	4	165.00	660.00
GREEN SALAD	4	150.00	600.00
MIX RAITA	4	102.00	408.00
BUTTER ROTI	6	18.00	108.00
BUTTER NAAN	6	42.00	252.00
LACHHA PARATHA	6	36.00	216.00
GULAB JAMUN	6	78.00	468.00

Sub Total	48		5532.00
SGST 2.5%			138.30
CGST 2.5%			138.30

Gross Amount 5809.00

KOT No. : TG004518