

GATE IN

NO

2844

DATE

05/03/2023

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHARA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

.ST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004206

Time : 12:12

Date

Table Cvr

Stw

UID

05/03/23

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cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	4	230.00	920.00
PANEER BUTTER MASAL	4	298.00	1192.00
A			
MIX VEG	4	222.00	888.00
MIX RAITA	4	102.00	408.00
JEERA RICE	4	165.00	660.00
GREEN SALAD	4	150.00	600.00
BUTTER NAAN	7	42.00	294.00
BUTTER ROTI	7	18.00	126.00
LACHHA PARATHA	7	36.00	252.00
GULAB JAMUN	7	78.00	546.00

Sub Total	52	5886.00
SGST 2.5%		147.15
CGST 2.5%		147.15

Gross Amount 6180.00

KOT No. : TG004209