

GATE IN

NO.

DATE

504
11/06/22
Guest Copy
KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001714

Time : 16:06

Date

Table Cvr

Stw

UID

10/06/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER TIKA	3	294.00	882.00
MALAI CHAP	3	252.00	756.00
GARLIC BREAD	3	210.00	630.00
SAHAI PANNER	1	294.00	294.00
DAL MAKHANI	1	238.00	238.00
MIX VEGETABLE	1	264.00	264.00
STEAM RICE	1	150.00	150.00
GREN SALAD	1	150.00	150.00
BUTTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTER ROTI	2	18.00	36.00
GULAB JAMUN	2	78.00	156.00

Sub Total	22	3712.00
SGST 2.5%		92.80
CGST 2.5%		92.80

Gross Amount 3898.00

KOT No. : TG001715