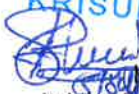


DATE TATA
KRISUMI CORPORATION

NO. 98

DATE 05/04/22 Office Copy

KRISUMI CORPORATION



FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000992

Time : 13:07

Date Table Cvr Stw UID
05/04/22 000 0 cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	3	298.00	894.00
DABE WALI DAL	3	222.00	666.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTAR NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	3	18.00	54.00
GULAB JAMUN	3	78.00	234.00
Sub Total	30		3441.00
SGST 2.5%			86.03
CGST 2.5%			86.03
Gross Amount			3613.00

KOT No. : TG000993