

GATE IN

NO. 3045
DATE 20/03/2022
Office Copy
KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000838 Time : 12:39
Date : 20/03/22 Table Cvr Stw UID
000 0 cash

Item Name	Qty	Rate	Amount
VEG SPRING ROLL	3	220.00	660.00
VEG GRILLD SANDWHICH	3	210.00	630.00
VEG SALT PAPPER	3	220.00	660.00
VEG SEEKH KEBAB	3	239.00	717.00
SAHAI PANNER	4	282.00	1128.00
DAL MAKHANI	4	238.00	952.00
MATTER MASHROM	4	270.00	1080.00
JEEERA RICE	5	165.00	825.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
PAPAD	4	36.00	144.00
BUTTER NAAN	4	42.00	168.00
LACHHA PARANTHA	4	36.00	144.00
BUTTER ROTI	8	18.00	144.00
GULAB JAMUN	8	78.00	624.00

Sub Total 65 8884.00
SGST 2.5% 222.11
CGST 2.5% 222.11

Gross Amount 9328.00

KOT No. : TG000839