

GATE IN

NO.

DATE

19/04/22

187  
Guest Copy

KRISUMI CORPORATION



FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001143

Time : 11:37

Date

Table Cvr Stw

UID

19/04/22

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cash

Item Name	Qty.	Rate	Amount
KADHAI PANEER	4	294.00	1176.00
JEERA RICE	4	165.00	660.00
DAL TADKA	4	222.00	888.00
ALOO GOBHI	4	222.00	888.00
MIX RAITA	4	102.00	408.00
PAPAD	6	36.00	216.00
GREEN SALAD	4	150.00	600.00
GULAB JAMUN	6	78.00	468.00
LACHHA PARATHA	6	36.00	216.00
BATER ROTI	6	18.00	108.00
BUTTER NAAN	6	42.00	252.00

Sub Total	54	5880.00
SGST 2.5%		147.00
CGST 2.5%		147.00

Gross Amount 6174.00

KOT No. : TG001144