

GATE IN

NO.

DATE

2688
02/02/2022

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000382

Time : 14:38

Date

Table Cvr Stw

UID

02/02/22

000 0

cash

Item Name	Qty.	Rate	Amount
PANEER LABABDAR	4	298.00	1192.00
DAL TADKA	4	222.00	888.00
JERA RICE	4	165.00	660.00
BOONDI RAITA	4	90.00	360.00
GREEN SALD	2	150.00	300.00
GULAB JAMUN	3	78.00	234.00
GAJAR HALWA	3	90.00	270.00
BUTTER NAAN	6	42.00	252.00
LACHAA PARANTHA	6	36.00	216.00
BUTTER ROTI	6	18.00	108.00
PLAN PAPAD	3	36.00	108.00

Sub Total 45 4588.00
SGST 2.5% 114.70
CGST 2.5% 114.70

Gross Amount 4817.00

KOT No. : TG000383