

GATE IN

NO. 97

DATE 18/04/23

KRISUMI CORPORATION

*[Handwritten Signature]*  
870

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004615

Time : 11:04

Date

Table Cvr Stw

UID

13/04/23

000 0

cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	15	238.00	3570.00
MIX VEG	15	222.00	3330.00
PANEER BUTTER MASAL	15	298.00	4470.00
A			
MIX RAITA	15	102.00	1530.00
GREEN SALAD	15	150.00	2250.00
JEERA RICE	15	165.00	2475.00
BUTTER ROTI	20	18.00	360.00
LACHHA PARATHA	20	36.00	720.00
BUTTER NAAN	20	42.00	840.00
GULAB JAMUN	25	78.00	1950.00

Sub Total	175	21495.00
SGST 2.5%		537.38
CGST 2.5%		537.38

Gross Amount 22570.00

KOT No. : TG004618