

GATE IN *Krishna 110*
NO. *12/04/2022*
DATE *12/04/2022*
Guest Copy
KRISUMI CORPORATION

Shama
FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
Bill : T001072 Time : 12:19
Date 12/04/22 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty	Rate	Amount
MATTAR PANNER	2	238.00	476.00
DAL TADKA	2	222.00	444.00
JEERA RICE	2	165.00	330.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	2	36.00	72.00
BUTTAR NAAN	2	42.00	84.00
HARI MIRCH PARANTHA	2	36.00	72.00
TANDODRI ROTI	2	15.00	30.00
GULAB JAMUN	1	78.00	78.00

Sub Total 19 2090.00
SGST 2.5% 52.25
CGST 2.5% 52.25

Gross Amount 2195.00

KOT No. : TG001073