

GATE IN *Krisma* 749  
NO.....  
DATE *28/06/22*  
Office Copy  
KRISUMI CORPORATION

*Placed  
5/4/22*

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

TAKE AWAY

Bill : T001904 Time : 14:24  
Date 28/06/22 Table Cvr 000 0 Stw UID  
cash

Item Name	Qty.	Rate	Amount
PANNER BUTTER MASALA	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JEERA RICE	3	165.00	495.00
GREEN SALAD	3	150.00	450.00
FRUIT SALAD	3	185.00	555.00
STUFF NAAN	3	54.00	162.00
MISSI ROTI	3	36.00	108.00
BUTTER ROTI	3	18.00	54.00
RASMALAI	3	108.00	324.00

Sub Total 30 4566.00  
SGST 2.5% 114.16  
CGST 2.5% 114.16

Gross Amount 4794.00

KOT No. : TG001905