

GATE IN
 NO. KRISUMI 572
 DATE 08/06/22
 KRISUMI CORPORATION
 Guest Copy *Prasad*
 87540

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

TAKE AWAY
 Bill : T001692 Time : 12:46
 Date Table Cvr Stw UID
 08/06/22 000 0 cash

Item Name	Qty	Rate	Amount
SAHAI PANNER	1	294.00	294.00
DAL MAKHANI	1	238.00	238.00
SOYA CHAP MASALA	1	270.00	270.00
JEERA RICE	1	165.00	165.00
MIX RAITA	1	102.00	102.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUUTER ROTI	2	18.00	36.00
GULAB JAMUN	2	78.00	156.00

Sub Total	14	1567.00
SGST 2.5%		39.18
CGST 2.5%		39.18

Gross Amount 1645.00

KOT No. : TG001693