

GATE IN

NO

DATE

Krishna

1027

Office Copy

16/08/22

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T002317

Time : 12:22

Date

Table Cvr Stw

UID

16/08/22

000 0

cash

Item Name	Qty	Rate	Amount
PANEER LABABDAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
MIX VEGETABLE	3	222.00	666.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
BUTTER NAAN	3	42.00	126.00
MISSI ROTI	3	36.00	108.00
BUTTER ROTI	3	18.00	54.00
GULAB JAMUN	3	78.00	234.00

Sub Total	30	4047.00
SGST 2.5%		101.18
CGST 2.5%		101.18

Gross Amount 4249.00

KOT No. : TG002318