

GATE IN

NO.

38

DATE 06/04/22 Office Copy

KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001007

Time : 13:46

Date

Table Cvr

Stw

UID

06/04/22

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cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	4	298.00	1192.00
DAL MAKHANI	4	238.00	952.00
JEERA RICE	4	165.00	660.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	1	150.00	150.00
BUTTAR NAAN	4	42.00	168.00
LACHAA PARANTHA	4	36.00	144.00
BUTTAR ROTI	4	18.00	72.00
KASHAR BDAM KHEER	4	265.00	1060.00

Sub Total	33	4806.00
SGST 2.5%		120.15
CGST 2.5%		120.15

Gross Amount 5046.00

KOT No. : TG001008