

GATE IN
NO

DATE 06/04/22 32.

[Signature]
5/15/22

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

TAKE AWAY
Bill : T001005
Date 06/04/22
Table Cvr 000 0
Stw
Time : 12:01
UID
cash

Item Name	Qty.	Rate	Amount
ALOO JERRA	5	222.00	1110.00
MIX DAL	5	222.00	1110.00
SABUDANA KHICHDI	5	270.00	1350.00
PINEAPPLE RAITA	5	114.00	570.00
GREEN SALAD	1	150.00	150.00
SABUDANA CHIPS	5	150.00	750.00
BUTTAR NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTAR ROTI	5	18.00	90.00
SPL NAVRATRA BADAM KH EER	5	265.00	1325.00

Sub Total 46 6845.00
SGST 2.5% 171.13
CGST 2.5% 171.13

Gross Amount 7187.00

KOT No. : TG001006