

GATE IN

NO

9711

DATE

04/02/22

Office Copy

KRISUMI CORPORATION



FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000401

Time : 12:22

Date

Table Cvr

Stw

UID

04/02/22

000 0

cash

Item Name	Qty	Rate	Amount
KADHAI PANNER	1	294.00	294.00
DAL TADKA	1	222.00	222.00
BUTTER NAAN	4	42.00	168.00
GAJAR HALWA	3	90.00	270.00

Sub Total	9	954.00
SGST 2.5%		23.85
CGST 2.5%		23.85

Gross Amount 1002.00

KOT No. : TG000402