

GATE IN

NO

2841

DATE

20/02/22

Guest Copy

KRISUMI CORPORATION

*Signature*

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000591

Time : 12:05

Date

Table Cvr Stw

UID

20/02/22

000 0

cash

Item Name	Qty	Rate	Amount
SAAHI PANNER	5	282.00	1410.00
DAL MAKHANI	5	238.00	1190.00
MIX VEGETABLE	5	264.00	1320.00
JEERA RICE	5	165.00	825.00
MIX RAITA	5	102.00	510.00
GREEN SALAD	5	150.00	750.00
BUTTER NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTER ROT	10	18.00	180.00
PLAIN PAPAD	5	36.00	180.00
GULAB JAMUN	10	78.00	780.00

Sub Total	65	7535.00
SGST 2.5%		188.38
CGST 2.5%		188.38

Gross Amount 7912.00

KOT No. : TG000592