

GATE IN
NO. 3107
DATE 31/03/23
KRISUMI CORPORATIC
Guest Copy

Prasad
810

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

TAKE AWAY
Bill : T004449 Time : 20:37
Date 29/03/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
DAAL MAKHNI	5	238.00	1190.00
BUTTER ROTI	35	18.00	630.00

Sub Total	40	1820.00
SGST 2.5%		45.50
CGST 2.5%		45.50

Gross Amount 1911.00

KOT No. : 1G004452