

GATE IN

NO. 2054

DATE 06/12/22

KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003424

Time : 14:45

Date 06/12/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER BUTTER MASALA	20	298.00	5960.00
DAL MAKHNI	20	276.00	5520.00
MIX VEG	20	264.00	5280.00
RICE	20	165.00	3300.00
MIX RAITA	20	102.00	2040.00
MISSI ROTI	20	36.00	720.00
BUTTER ROTI	20	18.00	360.00
BUTTER NAAN	20	42.00	840.00

Sub Total 160 24020.00
SGST 2.5% 600.50
CGST 2.5% 600.50

Gross Amount 25221.00

KOT No. : TG003425