

GATE IN

NO.

2598

DATE.

21/01/22

KRISUMI CORPORATION

*[Signature]*  
STB

Guest Copy

UJI DA DHABA  
Near Sati Chowk  
Vatika Sector-86,  
Gurugram (Hr)

Phone : 9289416060, 9289416262  
GST NO. 06ABIPY282H5ZZ

TAKE AWAY

Bill : T000270

Time : 13:29

Date

Table Cvr

Stw

UID

21/01/22

000 0

cash

| Item Name            | Qty | Rate   | Amount  |
|----------------------|-----|--------|---------|
| PANEER MALA TIKA     | 3   | 306.00 | 918.00  |
| MASHROOM DUPLEX      | 3   | 252.00 | 756.00  |
| VEG MOMO             | 3   | 185.00 | 555.00  |
| VEG GRILLD SANDWHICH | 4   | 210.00 | 840.00  |
| PANEER LABABDAR      | 5   | 298.00 | 1490.00 |
| DAL TADKA            | 5   | 222.00 | 1110.00 |
| SOYA CHAP MASALA     | 5   | 270.00 | 1350.00 |
| PEACE PULAO          | 5   | 205.00 | 1025.00 |
| MIX RAITA            | 5   | 102.00 | 510.00  |
| GREEN SALAD          | 5   | 150.00 | 750.00  |
| BUTTER NAAN          | 10  | 42.00  | 420.00  |
| LACHA PARANTHA       | 10  | 36.00  | 360.00  |
| BUTTER ROTI          | 10  | 18.00  | 180.00  |
| PLAN PAPAD           | 5   | 36.00  | 180.00  |
| GULAB JAMUN          | 10  | 78.00  | 780.00  |

Sub Total 88 11224.00  
SGST 2.5% 280.61  
CGST 2.5% 280.61

Gross Amount 11785.00

KOT No. : TG000271