

GATE IN

NO.

DATE

2723
06/02/2022

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000427

Time : 14:46

Date

Table Cvr

Stw

UID

06/02/22

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cash

Item Name	Qty	Rate	Amount
MATA R PANNER	4	238.00	952.00
DHABE WALI DAL	4	222.00	888.00
MASHROOM MASALA	4	270.00	1080.00
JEERA RICE	4	165.00	660.00
BOONDI RAITA	2	90.00	180.00
GREEN SALAD	4	150.00	600.00
PAPAD	5	36.00	180.00
BUTTE NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	4	78.00	312.00
GAJAR HALWA	6	90.00	540.00
CHILLY PANNER DRY	3	252.00	756.00
VEG GRILLD SANDWHICH	3	220.00	660.00
WHITE SAUCE PASTA	3	195.00	585.00
VEG SPRING ROLL	4	220.00	880.00

Sub Total	70	8843.00
SGST 2.5%		221.08
CGST 2.5%		221.08

Gross Amount 9285.00

KOT No. : TG000428