

GATE IN

NO. 2374

DATE 14/01/2023

KRISUMI CORPORATION

Guest Copy

Shame

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003795

Time : 12:11

Date 14/01/23

Table Cvr 000 0

Stw

UID

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	4	238.00	952.00
PANEER BUTTER MASAL A	4	298.00	1192.00
MIX VEG	4	222.00	888.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
JEERA RICE	4	165.00	660.00
BUTTER NAAN	8	42.00	336.00
BUTTER ROTI	8	18.00	144.00
LACHHA PARATHA	8	36.00	288.00
GAJAR HALUWA	8	90.00	720.00

Sub Total 56 6188.00
SGST 2.5% 154.70
CGST 2.5% 154.70

Gross Amount 6497.00

KOT No. : TG003798