

GATE IN

NO

2837

DATE

20/02/2022

KRISUMI CORPORATION

Guest Copy

[Signature]

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000562

Time : 13:53

Date

Table Cvr

Stw

UID

17/02/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER LABDAAR	3	298.00	894.00
DAL TADKA	3	222.00	666.00
MATTAR MASHROOM	3	238.00	714.00
JEERA RICE	3	165.00	495.00
BOONDI RAITA	3	90.00	270.00
GRREN SALAD	3	150.00	450.00
PAPD	3	36.00	108.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTER ROTI	6	18.00	108.00
RASMALAI	6	108.00	648.00

Sub Total	39		4587.00
SGST 2.5%			114.68
CGST 2.5%			114.68

Gross Amount 4816.00

KOT No. : TG000563