GATE IN Krisumi
NO. 399
DATE 16/05/2022
KRISUMI CORPORATION
Guest Copy

FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
Bill : T001448 Time : 12:45

| Date | Table | Cvr | Stw | UID |
|---|---|---|---|---|
| 16/05/22 | 000 | 0 | | cash |

| Item Name | Qty. | Rate | Amount |
|---|---|---|---|
| PANNER MAMO | 1 | 195.00 | 195.00 |
| PANNER LABABDAR | 1 | 298.00 | 298.00 |
| DALMAKHANI | 1 | 238.00 | 238.00 |
| JEERA RICE | 1 | 165.00 | 165.00 |
| MIX RAITA | 1 | 102.00 | 102.00 |
| GREEN SALAD | 1 | 150.00 | 150.00 |
| BUTTAR NAAN | 1 | 42.00 | 42.00 |
| LACHAA PARANTHA | 1 | 36.00 | 36.00 |
| BUTTAR ROTI | 2 | 18.00 | 36.00 |
| PAPAD | 1 | 36.00 | 36.00 |
| RASGULLA | 1 | 78.00 | 78.00 |

| | | |
|---|---|---|
| Sub Total | 12 | 1376.00 |
| SGST 2.5% | | 34.41 |
| CGST 2.5% | | 34.41 |
| Gross Amount | | 1445.00 |

KOT No. : TG001449