

GATE IN *K/S/cond*
 NO
 DATE *20/04/22* *183*
 KRISUMI CORPORATION
 Guest Copy
 Fauji Da Dhaba
 Near Sati Chowk
 Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
 Bill : T001150 Time : 13:30
 Date 20/04/22 Table Cvr 000 0 Stw UID
 cash

Item Name	Qty	Rate	Amount
VEG SEEK KEBAB	3	230.00	690.00
POTATO NUGGETS	3	210.00	630.00
GARLIC BREAD STUFF	3	220.00	660.00
TANDOORI CHAP	3	238.00	714.00
KADHAI PANNER	1	294.00	294.00
DAL MAKHANI	1	238.00	238.00
JERA RICE	1	165.00	165.00
MIX RAITA	1	102.00	102.00
GREN SALAD	1	150.00	150.00
BUTTER NAAN	2	42.00	84.00
BUTTER ROTI	2	18.00	36.00
GULAB JAMUN	2	78.00	156.00
Sub Total	23		3919.00
SGST 2.5%			97.98
CGST 2.5%			97.98
Gross Amount			4115.00

KOT No. : TG001151