

KRISUMI  
 NO. 627  
 DATE: Guest Copy 14/06/22  
 KRISUMI CORPORATION

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

TAKE AWAY  
 Bill : T001763 Time : 12:05  
 Date 14/06/22 Table Cvr 000 0 Stw 0 UID  
 cash

Item Name	Qty.	Rate	Amount
PANNER LABABDAR	9	298.00	2682.00
MIX VEGETABLE	9	264.00	2376.00
PANJABI CHOLLEY	9	222.00	1998.00
MATTER PULAO	9	205.00	1845.00
MIX RAITA	9	102.00	918.00
GREEN SALAD	9	150.00	1350.00
BUTTER NAAN	9	42.00	378.00
LACHAA PARANTHA	9	36.00	324.00
BUTTER ROTI	9	18.00	162.00
KASHER WALI KHEER	10	110.00	1100.00
<b>Sub Total</b>	<b>91</b>		<b>13133.00</b>
SGST 2.5%			328.33
CGST 2.5%			328.33
<b>Gross Amount</b>			<b>13790.00</b>

KOT No. : TG001764