

GATE IN

NO

2427

DATE

21/01/23

KRISUMI CORPORATION

Office Copy

Received
S/O

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003850

Time : 12:20

Date

Table Cvr

Stw

UID

21/01/23

000 0

cash

| Item Name | Qty | Rate | Amount |
|---------------------|-----|--------|---------|
| DAL TADKA | 6 | 222.00 | 1332.00 |
| SOYA CHAAP MASALA | 6 | 270.00 | 1620.00 |
| PANEER BUTTER MASAL | 6 | 298.00 | 1788.00 |
| A | | | |
| MIX RAITA | 6 | 102.00 | 612.00 |
| JEERA RICE | 6 | 165.00 | 990.00 |
| GREEN SALAD | 6 | 150.00 | 900.00 |
| BUTTER NAAN | 10 | 42.00 | 420.00 |
| BUTTER ROTI | 10 | 18.00 | 180.00 |
| LACHHA PARATHA | 10 | 36.00 | 360.00 |
| GULAB JAMUN | 10 | 78.00 | 780.00 |

| | | |
|-----------|----|---------|
| Sub Total | 76 | 8982.00 |
| SGST 2.5% | | 224.55 |
| CGST 2.5% | | 224.55 |

Gross Amount 9431.00

KOT No. : TG003853