

GATE IN

NO. 2936
DATE 05/03/2022

Guest Copy
KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000707

Time : 13:26

Date 05/03/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
MALAI CHAAP	3	252.00	756.00
CHILLY PANNER	3	252.00	756.00
PANNER MOMO	3	195.00	585.00
PANNER LABABDAR	4	298.00	1192.00
DAL MAKHANI	4	238.00	952.00
SOYA CHAAP MASALA	4	270.00	1080.00
JEERA RICE	4	165.00	660.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
BUTTER NAAN	4	42.00	168.00
LACHAA PARANTHA	4	36.00	144.00
BUTTER ROTI	8	18.00	144.00
PLAIN PAPAD	4	36.00	144.00
GULAB JAMUN	8	78.00	624.00

Sub Total 61 8213.00
SGST 2.5% 205.33
CGST 2.5% 205.33

Gross Amount 8624.00

KOT No. : TG000708