

GATE IN

NO.....

DATE.....

267
30/04/2023
Guest Copy

KRISUMI CORPORATION

Sharma

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004790

Time : 15:55

Date

Table Cvr Stw

UID

30/04/23

000 0

cash

Item Name	Qty	Rate	Amount
KADAI PANEER	3	294.00	882.00
PANEER DA PAYZA	3	320.00	960.00
MUSHROOM MASALA	3	270.00	810.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
JEERA RICE	3	165.00	495.00
BUTTER ROTI	5	18.00	90.00
BUTTER NAAN	5	42.00	210.00
MISSI ROTI	5	36.00	180.00
GULAB JAMUN	5	78.00	390.00

Sub Total	38	4773.00
SGST 2.5%		119.33
CGST 2.5%		119.33

Gross Amount 5012.00

KOT No. : TG004793