

GATE IN

NO. 2497.

DATE 30/01/23

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003931

Time : 15:02

Date

Table Cvr

Stw

UID

30/01/23

000 0

cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	2	238.00	476.00
PALAK MUSHROOM	2	298.00	596.00
GOBHI MASALA	2	222.00	444.00
GREEN SALAD	1	150.00	150.00
JEERA RICE	2	165.00	330.00
BUTTER NAAN	4	42.00	168.00
BUTTER ROTI	4	18.00	72.00
LACHHA PARATHA	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00
MIX RAITA	2	102.00	204.00

Sub Total 27 2896.00

SGST 2.5% 72.40

CGST 2.5% 72.40

Gross Amount 3041.00

KOT No. : TG003934