

GATE IN

NO. 2434

DATE 22/01/23

KRISUMI CORPORATION

[Signature]

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

TAKE AWAY

Bill : T003858 Time : 12:03
Date 22/01/23 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty.	Rate	Amount
MALAI CHAAP	3	252.00	756.00
PANEER TIKKA	3	294.00	882.00
PANEER LABABDAR	4	298.00	1192.00
DAL MAKHANI	4	238.00	952.00
MIX VEG	4	222.00	888.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	3	150.00	450.00
JEERA RICE	4	165.00	660.00
BUTTER NAAN	8	42.00	336.00
BUTTER ROTI	8	18.00	144.00
LACHHA PARATHA	8	36.00	288.00
GULAB JAMUN	8	78.00	624.00

Sub Total 61 7580.00
SGST 2.5% 189.50
CGST 2.5% 189.50

Gross Amount 7959.00

KOT No. : TG003861