

GATE IN

NO. 60

DATE 7/04/23

KRISUMI CORPORATION

*Allegade*  
810

FAUJI DA DIMBA  
Near Sati Chowk  
Vatika Sector-86, Gurugram (Hr)  
Ph. e : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004546

Time : 14:22

Date 07/04/23 Table Cvr 009 0 Stw UID cash

Item Name	Qty.	Rate	Amount
MATAR PANEER	5	245.00	1225.00
DAL MAKHANI	5	238.00	1190.00
MIX VEG	5	222.00	1110.00
MIX RAITA	5	102.00	510.00
JEERA RICE	5	165.00	825.00
GREEN SALAD	4	150.00	600.00
BUTTER ROTI	7	18.00	126.00
BUTTER NAAN	7	42.00	294.00
LACHHA PARATHA	7	36.00	252.00
RASGULLA	7	90.00	630.00

Sub Total 57 6762.00  
SGST 2.5% 169.06  
CGST 2.5% 169.06

Gross Amount 7100.00

KOT No. : 1G004549