

ATE IN 279  
NO.....  
DATE 01/05/2023  
KRISUMI CORPORATION

Guest (Only)  
S. Sharma

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

HOME DELIVERY

Bill : H000021 Time : 12:57  
Date 01/05/23 Table Cvr 000 0 Stw 0 UID  
cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	10	238.00	2380.00
SOYA CHAAP MASALA	10	270.00	2700.00
PANEER DO PAYZA	10	320.00	3200.00
MIX RAITA	10	102.00	1020.00
GREEN SALAD	10	150.00	1500.00
VEG PULAD	10	185.00	1850.00
BUTTER ROTI	15	18.00	270.00
BUTTER NAAN	15	42.00	630.00
MISSI ROTI	15	36.00	540.00
GULAB JAMUN	15	78.00	1170.00

Sub Total 120 15260.00  
SGST 2.5% 381.50  
CGST 2.5% 381.50

Gross Amount 16023.00

G. Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : 3 RD FLORR CENTRAL PLAZA  
MALI DLF GOLF  
COUSE ROAD SECTOR 53 GURUG  
RAM HARYANA 122001  
phone : 9306929582  
KOT No. : HG000018