

GATE IN

NO. 2710

DATE 21/02/23

KRISUM CORPORATION

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310

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

TAKE AWAY

Bill : T004111

Time : 12:21

Date 21/02/23 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
MIX VEG	2	222.00	444.00
PANEER BUTTER MASAL	2	298.00	596.00
A			
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	3	42.00	126.00
BUTTER ROTI	3	18.00	54.00
LACHHA PARATHA	3	36.00	108.00
GULAB JAMUN	3	78.00	234.00

Sub Total 23 2722.00
SGST 2.5% 68.05
CGST 2.5% 68.05

Gross Amount 2858.00

KOT No. : TG004114