


GATE IN 12:15
NO

DATE 16/04/22
105
Guest Copy


KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001113 Time : 11:27
Date Table Cvr Stw UID
16/04/22 000 0 cash

Item Name	Qty	Rate	Amount
✓ SHAI PANNER	25	298.00	7450.00
✓ DAL MAKHANI	25	238.00	5950.00
✓ MIX-VEG	25	222.00	5550.00
✓ VERA RICE	30	165.00	4950.00
✓ MIX RAITA	25	102.00	2550.00
✓ GREEN SALAD	25	150.00	3750.00
✓ PAPPAD	20	36.00	720.00
✓ BUTTAR NAAN	25	42.00	1050.00
✓ LACHAA PARANTHA	25	36.00	900.00
✓ BUTTAR ROTI	30	18.00	540.00
✓ GULAB JAMUN	40	78.00	3120.00

Sub Total 295 36530.00
SGST 2.5% 913.25
CGST 2.5% 913.25

Gross Amount 38357.00

KOT No. : TG001114