

GATE IN NO. 2623
DATE 14/02/23

KRISUM CORPORATION

[Signature]

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

TAKE AWAY
Bill : T004038 Time : 21:17
Date 13/02/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	1	238.00	238.00
MIX VEG	1	222.00	222.00
KADHAI PANEER	1	270.00	270.00
MIX RAITA	1	102.00	102.00
JEERA RICE	1	165.00	165.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	3	42.00	126.00
BUTTER ROTI	3	18.00	54.00
MISSI ROTI	3	36.00	108.00
GULAB JAMUN	3	78.00	234.00

Sub Total 18 1669.00
SGST 2.5% 41.73
CGST 2.5% 41.73

Gross Amount 1752.00

KOT No. : TG004041