

GATE IN

NO. 2734

DATE 08/02/2022

KRISUMI CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000448

Time : 19:32

Date 07/02/22 Table Cvr 000 0 Stw 0

UID  
cash

Item Name	Qty	Rate	Amount
PANEER DE PAYAJA	7	298.00	2086.00
SOYA CHAP MASALA	7	270.00	1890.00
DAL TADKA	7	222.00	1554.00
MASHROOM MATAR	7	270.00	1890.00
JEERA RICE	7	165.00	1155.00
BOONDI RAITA	7	90.00	630.00
GREEN SALAD	7	150.00	1050.00
BUTTER NAAN	10	42.00	420.00
GARLIC NAAN	5	36.00	180.00
LACHAA PARANTHA	10	36.00	360.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	15	78.00	1170.00
PLAN PAPAD	15	36.00	540.00

Sub Total	114	13105.00
SGST 2.5%		327.63
CGST 2.5%		327.63

Gross Amount 13760.00

KOT No. : TG000449