

GATE IN

NO. 2738

DATE 24/02/23

KRISUMI CORPORATION

*Prakash*  
870

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

TAKE AWAY  
Bill : T004129  
Date 24/02/23  
Table Cvr 000 0  
Stw  
Time : 12:43  
UID  
cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	4	238.00	952.00
MATAR PANEER	4	245.00	980.00
MIX VEG	4	222.00	888.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
JEERA RICE	4	165.00	660.00
BUTTER NAAN	7	42.00	294.00
BUTTER ROTI	7	18.00	126.00
LACHHA PARATHA	7	36.00	252.00
GULAB JAMUN	7	78.00	546.00

Sub Total	52	5706.00
SGST 2.5%		142.65
CGST 2.5%		142.65
Gross Amount		5991.00

KOT No. : TG004132