

GATE IN

NO. 9342
DATE 11/01/2023
Guest Copy

KRISUMI CORPORATION

Sharma

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

TAKE AWAY

Bill : T003771 Time : 12:57
Date 11/01/23 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	3	238.00	714.00
PANEER BUTTER MASALA	3	298.00	894.00
MIX VEG	3	222.00	666.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
JEERA RICE	2	165.00	330.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
LACHHA PARATHA	5	36.00	180.00
GULAB JAMUN	5	78.00	390.00

Sub Total 35 3978.00
SGST 2.5% 99.45
CGST 2.5% 99.45

Gross Amount 4177.00

KOT No. : TG003774