

TIARA

GATE IN

NO

3067

DATE

23/03/2022

Office Copy

KRISUMI CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY62B2H5ZZ

TAKE AWAY

Bill : T000864

Time : 11:20

Date

Table Cvr Stw

UID

23/03/22

000 0

cash

Item Name	Qty	Rate	Amount
SAHAI PANNER	13	282.00	3666.00
DAL MAKHANI	13	238.00	3094.00
SOYA CHAP MASALA	13	270.00	3510.00
JEERA RICE	15	165.00	2475.00
BOONDI RAITA	13	90.00	1170.00
GREEN SALAD	13	150.00	1950.00
PAPAD	12	36.00	432.00
BUTTAR NAAN	12	42.00	504.00
LACHAA PARANTHA	12	36.00	432.00
BUTTAR ROTI	25	18.00	450.00
GULAB JAMUN	25	78.00	1950.00

Sub Total	166	19633.00
SGST 2.5%		490.83
CGST 2.5%		490.83

Gross Amount 20615.00

KOT No. : TG000865