

GATE IN

NO. 2148
DATE 16/12/22

KRISUMI CORPORATION

Guest Copy
S/O

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003521

Time : 13:06

Date

Table Cvr

Stw

UID

16/12/22

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cash

Item Name	Qty.	Rate	Amount
DAL MAKHNI	4	270.00	1080.00
PANNER BUTTER MASALA	4	298.00	1192.00
SOYA CHHAP MASALA	4	270.00	1080.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
JEERA RICE	4	165.00	660.00
GULAB JAMUN	7	78.00	546.00
BUTTER ROTI	7	18.00	126.00
MISSI ROTI	7	36.00	252.00
BUTTER NAAN	7	42.00	294.00

Sub Total	52	6238.00
SGST 2.5%		155.95
CGST 2.5%		155.95

Gross Amount 6550.00

KOT No. : TG003522