

GATE IN

NO.....

DATE.....

Office Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003835

Time : 13:27

Date

Table Cvr

Stw

UID

19/01/23

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
KADHAI PANEER	2	294.00	588.00
MIX VEG	2	222.00	444.00
GREEN SALAD	2	150.00	300.00
JEERA RICE	2	165.00	330.00
BUTTER NAAN	4	42.00	168.00
BUTTER ROTI	4	18.00	72.00
MISSI ROTI	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00

Sub Total 26 2834.00
SGST 2.5% 70.85
CGST 2.5% 70.85

Gross Amount 2976.00

KOT No. : TG003838