

Re

GATE IN

NO. 3007

DATE 22/03/2023

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004399

Date 22/03/23

Table Cvr Stw
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Time : 13:20

UID
cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
MIX VEG	2	222.00	444.00
PANEER BUTTER MASAL A	2	298.00	596.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	2	150.00	300.00
BUTTER ROTI	4	18.00	72.00
BUTTER NAAN	4	42.00	168.00
LACHHA PARATHA	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00

Sub Total 3046.00
 SGST 2.5% 76.15
 CGST 2.5% 76.15

Gross Amount 3198.00

KOT No. : TG004402