

GATE NO. *14/06/22*

NO. *844*  
DATE *14/06/22* Office Copy

KRISUMI CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY  
Bill : T001765 Time : 19:41  
Date 14/06/22 Table Cvr 000 0 Stw UID  
cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	8	298.00	2384.00
MIX VEGETABLE	8	264.00	2112.00
DAL MAKHANI	8	238.00	1904.00
JEERA RICE	8	165.00	1320.00
MIX RAITA	8	102.00	816.00
GREEN SALAD	8	150.00	1200.00
BUTTER NAAN	8	42.00	336.00
LACHAA PARANTHA	8	36.00	288.00
BUTER ROTI	8	18.00	144.00
GULAB JAMUN	8	78.00	624.00

Sub Total 80 11128.00  
SGST 2.5% 278.20  
CGST 2.5% 278.20

Gross Amount 11684.00

KOT No. : TG001766