

GATE IN  
NO. 250  
DATE. 28/04/23  
KRISUMI CORPORATION  
Guest Copy

FAUJI DA DHABA  
Near Sati Chowk

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

TAKE AWAY

Bill : T004764

Time : 11:39

Date 28/04/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
MIX VEG	2	222.00	444.00
SHAHI PANEER	2	282.00	564.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	1	150.00	150.00
BUTTER ROTI	3	18.00	54.00
BUTTER NAAN	3	42.00	126.00
MISSI ROTI	3	36.00	108.00
GULAB JAMUN	3	78.00	234.00

Sub Total 23 2690.00  
SGST 2.5% 67.25  
CGST 2.5% 67.25

Gross Amount 2825.00

KOT No. : TG004767