

GATE IN
NO.
DATE: 12/05/22
Office Copy 370
KRISUMI CORP. LTD.
FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
Bill : T001397 Time : 11:37
Date 12/05/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER LABABDAR	9	298.00	2682.00
PANJABI CHOLEY	12	270.00	3240.00
GREEN TINDA MASALA	9	298.00	2682.00
JEERA RICE	12	165.00	1980.00
MIX RAITA	9	102.00	918.00
GREEN SALAD	9	150.00	1350.00
BUTTAR NAAN	9	42.00	378.00
MISSI ROTI	9	36.00	324.00
HARI MIRCH PARANTHA	9	36.00	324.00
BUTTAR ROTI	9	18.00	162.00
RASGULLA	15	78.00	1170.00
Sub Total	111		15210.00
SGST 2.5%			380.25
CGST 2.5%			380.25
Gross Amount			15971.00

KOT No. : TG001398