

GATE IN

NO

2770

DATE

12/02/2022

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPV6282H5ZZ

TAKE AWAY

Bill : T000493

Time : 12:48

Date

Table Cvr

Stw

UID

12/02/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER BUTTER MASALA	4	298.00	1192.00
DAL MAKHANI	4	238.00	952.00
SOYA CHAP MASALA	4	270.00	1080.00
JEERA RICE	5	165.00	825.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
BUTTER NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTER ROTI	10	18.00	180.00
PLAIN PAPAD	10	36.00	360.00
GULAB JAMUN	10	78.00	780.00

Sub Total	65	6767.00
SGST 2.5%		169.18
CGST 2.5%		169.18

Gross Amount 7105.00

KOT No. : TG000494