

47

GATE IN

NO. 2441

DATE 23/01/23

Office Copy

KRISUMI CORPORATION

Shree
510

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPV6282H5ZZ

TAKE AWAY

Bill : T003873

Time : 11:50

Date 23/01/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	2	294.00	588.00
MALAI CHAAP	2	252.00	504.00
DAL TADKA	3	238.00	714.00
MIX VEG	3	222.00	666.00
SOYA CHAAP MASALA	3	270.00	810.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	2	150.00	300.00
JEERA RICE	3	165.00	495.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
LACHHA PARATHA	5	36.00	180.00
GAJAR HALWA	5	90.00	450.00

Sub Total 41 5313.00
 SGST 2.5% 132.83
 CGST 2.5% 132.83

Gross Amount 5579.00

KOT No. : TG003876