

GATE IN

NO.

DATE

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Natika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001872

Time : 15:47

Date

Table Cvr Stw

UID

25/06/22

000 0

cash

Item Name	Qty	Rate	Amount
SAHAI PANNER	2	298.00	596.00
DAL MAKHANI	2	238.00	476.00
JEERA RICE	2	165.00	330.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	2	42.00	84.00
MISSI ROTI	2	36.00	72.00
BUTTER ROTI	2	18.00	36.00
GULAB JAMUN	3	78.00	234.00

Sub Total 19 2332.00
SGST 2.5% 58.30
CGST 2.5% 58.30

Gross Amount 2449.00

KOT No. : TG001873