

GATE IN

NO. 2738

DATE 08/02/2022

Office Copy
KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

Dhome

PC 28293

TAKE AWAY

Bill : T000452

Time : 13:16

Date

Table Cvr

Stw

UID

08/02/22

000 0

cash

Item Name	Qty	Rate	Amount
KADHAI PANNER	2	294.00	588.00
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
PLAN PAPAD	3	36.00	108.00
BUTTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTER ROTI	4	18.00	72.00
GULAB JAMUN	3	78.00	234.00

Sub Total	24	2468.00
SGST 2.5%		61.70
CGST 2.5%		61.70

Gross Amount 2591.00

KOT No. : TG000453