

GATE IN

NO.

235

DATE

25/04/23

KRISUMI CORPORATION

Guest Copy

FAUJI DA DHABA

Near Sa Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004746

Time : 11:47

Date

Table Cvr

Stw

UID

25/04/23

000 0

cash

| Item Name             | Qty | Rate   | Amount  |
|-----------------------|-----|--------|---------|
| PANEER TIKKA          | 3   | 294.00 | 882.00  |
| PANEER MALAI TIKKA    | 3   | 300.00 | 900.00  |
| TANDOORI SOYA CHAAP   | 3   | 252.00 | 756.00  |
| MUSHROOM TIKKA        | 3   | 252.00 | 756.00  |
| GARLIC BREAD          | 6   | 240.00 | 1440.00 |
| DAL MAKHANI           | 4   | 238.00 | 952.00  |
| MIX VEG               | 4   | 222.00 | 888.00  |
| PANEER BUTTER MASAL A | 4   | 298.00 | 1192.00 |
| JEERA RICE            | 4   | 165.00 | 660.00  |
| GREEN SALAD           | 4   | 150.00 | 600.00  |
| MIX RAITA             | 4   | 102.00 | 408.00  |
| BUTTER ROTI           | 6   | 18.00  | 108.00  |
| BUTTER NAAN           | 6   | 42.00  | 252.00  |
| MISSI ROTI            | 6   | 36.00  | 216.00  |
| GULAB JAMUN           | 6   | 78.00  | 468.00  |

Sub Total 66 10478.00

SGST 2.5% 261.95

CGST 2.5% 261.95

Gross Amount 11002.00

KOT No. : TG004749