

GATE IN T

NO :

DATE 13/02/22 9784

Office Copy

KRISUMI CORPORATION



FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY62B2H5ZZ

TAKE AWAY

Bill : T000522

Time : 20:36

Date

Table Cvr

Stw

UID

13/02/22

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cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	1	298.00	298.00
DAL MAKHANI	2	238.00	476.00
SOYA CHAPP MASALA	1	270.00	270.00
JEERA RICE	2	165.00	330.00
MIX RAITA	1	102.00	102.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTER ROTI	4	18.00	72.00
GLAB JAMUN	4	78.00	312.00

Sub Total	20	2166.00
SGST 2.5%		54.15
CGST 2.5%		54.15

Gross Amount 2274.00

KOT No. : TG000523