

GATE IN

NO. 9761

DATE 26/02/23

KRISUMI CORPORATION  
Guest Copy

*Prasanna*  
sp

FAUJI DA DHABA  
Near Sati Chowk  
Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004147

Time : 12:40

Date

26/02/23

Table Cvr Stw

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UID

cash

Item Name	Qty	Rate	Amount
DAL TADKA	4	238.00	952.00
PANEER BUTTER MASAL	4	298.00	1192.00
A			
MIX VEG	4	222.00	888.00
BOONDI RAITA	4	90.00	360.00
GREEN SALAD	4	150.00	600.00
JEERA RICE	4	165.00	660.00
BUTTER ROTI	6	18.00	108.00
BUTTER NAAN	6	42.00	252.00
LACHHA PARATHA	6	36.00	216.00
GULAB JAMUN	6	78.00	468.00

Sub Total	48	5696.00
SGST 2.5%		142.40
CGST 2.5%		142.40

Gross Amount 5981.00

KOT No. : TG004150