

GATE IN  
GATE IN

NO. 87  
DATE 05/04/22

Guest Copy  
KRISUMI CORPORATION

*[Signature]*  
sp

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

TAKE AWAY  
Bill : T000993 Time : 13:15  
Date 05/04/22 Table Cvr 000 0 Stw 0 UID  
cash

Item Name	Qty	Rate	Amount
PANNAR LABABDAR	2	298.00	596.00
DABE WALI DAL	2	222.00	444.00
JEERA RICE	2	178.00	356.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	2	36.00	72.00
BUTTAR NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTAR ROTI	2	18.00	36.00
GULAB JAMUN	2	78.00	156.00

Sub Total 20 2320.00  
SGST 2.5% 58.00  
CGST 2.5% 58.00

Gross Amount 2436.00

KOT No. : TG000994