GATE IN krisume 758
NO.....
DATE.....29/06/2022.....
KRISUMI CORPORATION

Guest Copy

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

TAKE AWAY
Bill : T001912 Time : 11:26

Date	Table	Cvr	Stw	UID
29/06/22	000	0		cash

Item Name	Qty.	Rate	Amount
SAHAI PANNER	6	282.00	1692.00
DAL MAKHANI	6	238.00	1428.00
MIX VEGETABLE	6	264.00	1584.00
JEERA RICE	6	165.00	990.00
MIX RAITA	6	102.00	612.00
GREEN SALAD	6	150.00	900.00
BUTTER NAAN	6	42.00	252.00
MISSI ROTI	6	36.00	216.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00
Sub Total	60		8250.00
SGST 2.5%			206.25
CGST 2.5%			206.25
Gross Amount			8663.00

KOT No. : TG001913