

GATEWAY *Hoisme*
NO. *659*
DATE.....Guest Copy *16/06/22*
KRISUMI CORPORATION

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

Received
5/5/22

TAKE AWAY
Bill : T001780 Time : 12:11
Date Table Cvr Stw UID
16/06/22 000 0 cash

Item Name	Qty	Rate	Amount
✓ KADHAI PANNER	2	294.00	588.00
✓ DAL MAKHANI	2	238.00	476.00
✓ MIX VEGETABLE	2	264.00	528.00
✓ JEERA RICE	2	165.00	330.00
✓ MIX RAITA	2	102.00	204.00
✓ GREEN SALAD	2	150.00	300.00
✓ LACHAA PARANTHA	2	36.00	72.00
✓ MISSSI ROTI	2	36.00	72.00
✓ BUTTER ROTI	2	18.00	36.00
✓ GULAB JAMUN	2	78.00	156.00

Sub Total 20 2762.00
SGST 2.5% 69.05
CGST 2.5% 69.05

Gross Amount 2900.00

KOT No. : TG001781