

GATE IN

NO.....

DATE.....

KRISUM CORPORATION

Micro Copy

2462  
25/01/2023  
FAUJI DA DHABA  
Near Sati Chowk  
Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003888

Time : 13:03

Date

Table Cvr Stw

UID

25/01/23

000 0

cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	2	270.00	540.00
PANEER LABABDAR	2	298.00	596.00
MIX VEG	2	222.00	444.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	1	150.00	150.00
BUTTER NAAN	4	42.00	168.00
BUTTER ROTI	4	18.00	72.00
LACHHA PARATHA	4	36.00	144.00
GAJAR HALWA	4	90.00	360.00

Sub Total	27	3008.00
SGST 2.5%		75.20
CGST 2.5%		75.20

Gross Amount 3158.00

KOT No. : TG003891