

GATE IN

NO. 2520
DATE 02/02/23

KRISUMI CORPORATION
Office Copy

[Signature]
S/O

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

TAKE AWAY

Bill : T003950 Time : 14:03
Date Table Cvr Stw UID
02/02/23 000 0 cash

Item Name	Qty	Rate	Amount
DAL TADKA	4	238.00	952.00
PALAK MUSHROOM	4	298.00	1192.00
GOBHI MASALA	4	222.00	888.00
GREEN SALAD	3	150.00	450.00
JEERA RICE	4	165.00	660.00
BUTTER ROTI	7	18.00	126.00
BUTTER NAAN	7	42.00	294.00
LACHHA PARATHA	7	36.00	252.00
GULAB JAMUN	7	78.00	546.00
MIX RAITA	4	102.00	408.00

Sub Total 51 5768.00
SGST 2.5% 144.20
CGST 2.5% 144.20

Gross Amount 6056.00

KOT No. : TG003953