

GATE IN TAWA
NO. 53
DATE 08/04/2022
KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001029 Time : 13:52
Date 08/04/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	2	298.00	596.00
MIX DAL	2	238.00	476.00
JEERA RICE	2	165.00	330.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
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 18 2254.00
SGST 2.5% 56.35
CGST 2.5% 56.35

Gross Amount 2367.00

KOT No. : TG001030