

GATE IN

NO. 2696

DATE 03/02/2022

KRISUMI CORPORATION

Guest Copy

Rhanna

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

TAKE AWAY

Bill : T000395 Time : 12:44
Date Table Cvr Stw UID
03/02/22 000 0 cash

Item Name	Qty.	Rate	Amount
CHILLY PANNER DRY	3	252.00	756.00
TANDORI CHAP	3	238.00	714.00
MASHROOM TIKA	3	252.00	756.00
KADHAI WALA PANNER	4	294.00	1176.00
DAL MAKHANI	4	238.00	952.00
SOYA CHAP MASALA	4	264.00	1056.00
JERA RICE	4	165.00	660.00
BOONDI RAITA	4	90.00	360.00
GREEN SALAD	4	150.00	600.00
BUTTER NAAN	5	42.00	210.00
LACHA A PARANTHA	5	36.00	180.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	10	78.00	780.00

Sub Total 63 8380.00
SGST 2.5% 209.50
CGST 2.5% 209.50

Gross Amount 8799.00

KOT No. : TG000396