

GATE IN

NO: 2632  
DATE: 26/01/2022  
Office Copy  
KRISUMI CORPORATION

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

TAKE AWAY  
Bill : T000326 Time : 13:01  
Date Table Cvr Stw UID  
26/01/22 000 0 cash

Item Name	Qty	Rate	Amount
PANEER LABDAAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
MALAI KOFTA	3	282.00	846.00
JEERA RICE	3	165.00	495.00
BOONDI RAITA	3	90.00	270.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTER ROTI	5	14.00	70.00
GAJAR HALWA	5	90.00	450.00

Sub Total 37 4429.00  
SGST 2.5% 110.73  
CGST 2.5% 110.73

Gross Amount 4650.00

KOT No. : TG000327