

GATE IN

NO. 2679

DATE 18/02/23

KRISUMI CORPORATION

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

TAKE AWAY

Bill : T004086 Time : 12:03

Date 18/02/23 Table Cvr 000 0 Stw UID

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	4	238.00	952.00
MIX VEG	4	222.00	888.00
MATAR PANEER	4	245.00	980.00
MIX RAITA	4	102.00	408.00
JEERA RICE	4	165.00	660.00
BUTTER NAAN	8	42.00	336.00
BUTTER ROTI	8	18.00	144.00
LACHHA PARATHA	8	36.00	288.00
GULAB JAMUN	8	78.00	624.00
GREEN SALAD	4	150.00	600.00

Sub Total 56 5880.00

SGST 2.5% 147.00

CGST 2.5% 147.00

Gross Amount 6174.00

KOT No. : TG004089