

GATE IN

NO

3089

DATE

25/03/2022

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPV6282H5ZZ

TAKE AWAY

Bill : T000884

Time : 12:51

Date

Table Cvr

Stw

UID

25/03/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
JEERA RICE	3	165.00	495.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	3	36.00	108.00
BUTTAR NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	5	18.00	90.00
GULAB JAMUN	5	78.00	390.00

Sub Total	32	3429.00
SGST 2.5%		85.73
CGST 2.5%		85.73

Gross Amount 3600.00

KOT No. : TG000885