

GATE IN
NO. 1274
DATE 19/09/22
Guest Copy
KRISUMI CORPORATION

Shreed
384
EAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
Bill : T002608 Time : 11:48
Date 19/09/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
DAAL MAKHNI	3	238.00	714.00
MIX VEGITABLE	3	222.00	666.00
KADHAI WALA PANEER	3	294.00	862.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
JEERA RICE	3	165.00	495.00
GULAB JAMUN	5	78.00	390.00
BUTTER NAAN	5	42.00	210.00
LACHHA PARATHA	5	36.00	180.00
BUTTER ROTI	5	18.00	90.00

Sub Total 38 4383.00
SGST 2.5% 109.58
CGST 2.5% 109.58

Gross Amount 4602.00

KOT No. : TG002609