

GATE IN

NO. 2805

DATE 16/02/2022

KRISUMI CORPORATION

Office Copy

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000548

Time : 12:12

Date 16/02/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER LABADAAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JEERA RICE	4	165.00	660.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00
PLAIN PAPAD	4	36.00	144.00

Sub Total 41 4788.00
SGST 2.5% 119.70
CGST 2.5% 119.70

Gross Amount 5027.00

KOT No. : TG000549