

GATE IN

NO. 169

DATE 19/04/23

KRISUM CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004685

Time : 11:46

Date

Table Cvr Stw

UID

19/04/23

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cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	4	238.00	952.00
MATAR MUSHROOM	4	270.00	1080.00
KADAI PANEER	4	294.00	1176.00
MIX RAITA	4	102.00	408.00
VEG PULAO	4	185.00	740.00
GREEN SALAD	4	150.00	600.00
BUTTER ROTI	5	18.00	90.00
MISSI ROTI	5	36.00	180.00
LACHHA PARATHA	5	36.00	180.00
KESAR KHEER	5	200.00	1000.00

Sub Total	44	6406.00
SGST 2.5%		160.15
CGST 2.5%		160.15

Gross Amount 6726.00

KOT No. : TG004688