

GATE IN *Krisumi 440*
NO.....
DATE..... *19/05/2022*
Guest Copy
KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001474 Time : 12:04
Date 19/05/22 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty	Rate	Amount
SAHAI PNNER	2	282.00	564.00
DAL MAKHANI	2	238.00	476.00
SOYA CHAP MASALA	2	270.00	540.00
VEG PULAO	2	234.00	468.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	2	36.00	72.00
BUTTAR NAAN	2	42.00	84.00
HARI MIRCH PARANTHA	2	36.00	72.00
MISSI ROTI	2	36.00	72.00
RUSGULLA	2	78.00	156.00

Sub Total 22 3008.00
SGST 2.5% 75.20
CGST 2.5% 75.20

Gross Amount 3158.00

KOT No. : TG001475