

GATE IN

NO. 2436

DATE 22/01/23

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003861

Time : 14:15

Date Table Cvr Stw UID

22/01/23 000 0 cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	3	238.00	714.00
PANEER LABABDAR	3	298.00	894.00
MIX VEG	3	222.00	666.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	2	150.00	300.00
JEERA RICE	3	165.00	495.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
MISSI ROTI	5	36.00	180.00
GULAB JAMUN	5	78.00	390.00

Sub Total 37 4245.00
SGST 2.5% 106.13
CGST 2.5% 106.13

Gross Amount 4457.00

KOT No. : TG003864