

GATE IN 3136
NO. 15/12/22
DATE 15/12/22
KRISUMI CORPORATION
S/O

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

TAKE AWAY

Bill : T003513

Time : 12:01

Date

Table Cvr Stw

UID

15/12/22

000 0

cash

Item Name	Qty	Rate	Amount
PANEER BUTTER MASALA	3	298.00	894.00
DAL MAKHNI	3	270.00	810.00
MIX VEG	3	264.00	792.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	2	150.00	300.00
GULAB JAMUN	5	78.00	390.00
BUTTER ROTI	5	18.00	90.00
BUTTER NAAN	5	42.00	210.00
LACHHA PARATHA	5	36.00	180.00

Sub Total 34 3972.00
SGST 2.5% 99.30
CGST 2.5% 99.30

Gross Amount 4171.00

KOT No. : TG003514