

GATE IN Krisma  
NO. 432  
DATE 18/05/2022  
Guest Copy  
KRISUMI CORPORATION

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

TAKE AWAY  
Bill : T001466 Time : 11:10  
Date 18/05/22 Table Cvr 000 0 Stw UID  
cash

Item Name	Qty	Rate	Amount
PALAK PANEER	9	298.00	2682.00
DAL TADKA	9	222.00	1998.00
MIX VEGETABLE	9	264.00	2376.00
MATTAR PULAO	9	205.00	1845.00
MIX RAITA	9	102.00	918.00
GREEN SALAD	9	150.00	1350.00
PAPAD	9	36.00	324.00
BUTTAR NAAN	10	42.00	420.00
LACHAA PARANTHA	10	36.00	360.00
MISSI ROTI	10	36.00	360.00
RASGULLA	10	78.00	780.00

Sub Total 103 13413.00  
SGST 2.5% 335.33  
CGST 2.5% 335.33

Gross Amount 14084.00

KOT No. : TG001467