

KRISME
GATE IN
NO. 539
DATE 02/06/22 Guest Copy
KRISUMI CORPORATION

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

TAKE AWAY

Bill : T001627 Time : 11:28

Date Table Cvr Stw UID
01/06/22 000 0 cash

Item Name	Qty	Rate	Amount
KADHAI PANNER	12	294.00	3528.00
DAL MAKHANI	12	238.00	2856.00
MIX VEGETBLE	12	264.00	3168.00
MATTAR PULAO	12	205.00	2460.00
MIX RAITA	12	102.00	1224.00
GREEN SALAD	12	150.00	1800.00
BUTTER NAAN	12	42.00	504.00
LACHAA PARANTHA	12	36.00	432.00
MISSI ROTI	12	36.00	432.00
GULAB JAMUN	20	78.00	1560.00

Sub Total 128 17964.00
SGST 2.5% 449.10
CGST 2.5% 449.10

Gross Amount 18862.00

KOT No. : TG001628