

GATE IN

NO. 2686

DATE 19/02/23 Guest Copy

KRISUMI CORPORATION

Handwritten signature

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

810 Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004096

Time : 11:50

Date 19/02/23 Table Cvr 000 0 Stw UID

cash

Item Name	Qty	Rate	Amount
TANDOORI SOYA CHAAP	4	252.00	1008.00
PANEER MALAI TIKKA	4	300.00	1200.00
MUSHROOM TIKKA	4	252.00	1008.00
DAL MAKHANI	4	238.00	952.00
MIX VEG	4	222.00	888.00
PANEER BUTTER MASAL	4	298.00	1192.00
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MIX RAITA	4	102.00	408.00
JEERA RICE	4	165.00	660.00
GREEN SALAD	4	150.00	600.00
BUTTER NAAN	8	42.00	336.00
BUTTER ROTI	8	18.00	144.00
LACHHA PARATHA	8	36.00	288.00
GULAB JAMUN	8	78.00	624.00

Sub Total 68 9308.00
SGST 2.5% 232.70
CGST 2.5% 232.70

Gross Amount 9773.00

KOT No. : TG004099