

GATEWAY *Waisme*

NO.

DATE *28/05/22* *505*

Guest Copy

KRISUMI CORPORATION

Praveen
9340

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001571

Time : 13:39

Date

Table Cvr

Stw

UID

27/05/22

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cash

Item Name	Qty	Rate	Amount
SAHAI PANNER	3	282.00	846.00
DAL MAKHANI	3	238.00	714.00
MIX VEGETABLE	3	264.00	792.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTAR NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
MISSI ROTI	3	36.00	108.00
GULAB JAMUN	6	78.00	468.00

Sub Total	36	4521.00
SGST 2.5%		113.03
CGST 2.5%		113.03

Gross Amount 4747.00

KOT No. : TG001572