

GATE IN

NO

2353

DATE

12/01/2023

KRISUMI CORPORATION

Office Copy

Dhama

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003778

Time : 13:17

Date

Table Cvr

Stw

UID

12/01/23

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cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	3	238.00	714.00
KADHAI PANEER	3	294.00	882.00
MIX VEG	3	222.00	666.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
JEERA RICE	2	165.00	330.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
LACHHA PARATHA	5	36.00	180.00
GULAB JAMUN	5	78.00	390.00

Sub Total	35	3966.00
SGST 2.5%		99.15
CGST 2.5%		99.15

Gross Amount 4164.00

KOT No. : TG003781