

GATE IN

NO. 685
DATE 20/06/22 Guest Copy

KRISUMI CORPORATION

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

TAKE AWAY

Bill : T001823 Time : 11:48
Date 20/06/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
KADHI PANNER	9	294.00	2646.00
DAL MAKHANI	9	238.00	2142.00
MIX VEGTABEL	9	264.00	2376.00
JEERA RICE	10	165.00	1650.00
MIX RAITA	9	102.00	918.00
GREEN SALAD	10	150.00	1500.00
LACHAA PARANTHA	10	36.00	360.00
BUTTER NAAN	10	42.00	420.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	10	78.00	780.00

Sub Total 96 12972.00
SGST 2.5% 324.30
CGST 2.5% 324.30

Gross Amount 13621.00

KOT No. : TG001824