

GATE IN

NO. 2858

DATE 22/02/22

Office Copy
KRISUMI CORPORATION



FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000617

Time : 12:36

Date 22/02/22 Table Cvr 000 0 Stw

UID

cash

Item Name	Qty	Rate	Amount
PANNER LABABDAAR	2	298.00	596.00
DAL MAKHANI	2	238.00	476.00
SOYA CHAP MASALA	2	270.00	540.00
JEERA RICE	2	165.00	330.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PLAIN PAPAD	2	36.00	72.00
BUTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTER ROTI	4	18.00	72.00
GULAB JAMUN	4	78.00	312.00

Sub Total	26	3058.00
SGST 2.5%		76.45
CGST 2.5%		76.45

Gross Amount 3211.00

KOT No. : TG000618