

GATE IN

NO

DATE 07/04/22

Office Copy
52
22
KRISUMI CORPORATION

[Signature]
07/04/22

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001021

Time : 11:57

Date

Table Cvr

Stw

UID

07/04/22

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cash

Item Name	Qty	Rate	Amount
VEG GRILLD SANDWICH	10	220.00	2200.00
BLACK CHANA GRAVY	15	260.00	3900.00
ALOO GOBHI FRY	15	250.00	3750.00
SABUDANA TIKKI	15	220.00	3300.00
JEERA RICE	15	165.00	2475.00
KUTTU PURI	40	55.00	2200.00
P A RAITA	15	114.00	1710.00
GREEN SALAD	15	150.00	2250.00
SABUDANA CHIP	15	150.00	2250.00
TAWA CHAPATI	30	18.00	540.00
KASHAR BADAM KHEER	20	265.00	5300.00

Sub Total	205	29875.00
SGST 2.5%		746.88
CGST 2.5%		746.88

Gross Amount 31369.00

KOT No. : TG001022