

GATE IN
NO. 374
DATE 12/05/2022
KRISUMI CORPORATION
Guest Copy

[Handwritten Signature]
Group

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

TAKE AWAY
Bill : T001398 Time : 13:58
Date 12/05/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
SAHAI PANNER	3	282.00	846.00
DAL TADKA	3	222.00	666.00
ALOO GHOBBI ADRAKI	3	234.00	702.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
GARLIC NAAN	3	36.00	108.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	3	18.00	54.00
RASGULLA	5	78.00	390.00

Sub Total 32 4125.00
SGST 2.5% 103.13
CGST 2.5% 103.13

Gross Amount 4331.00

KOT No. : TG001399