

GATE IN
 NO
 DATE 23/02/22
 Guest Cop
 KRISUMI CORPORATION
 FAUJI DA DHABA
 Near Sati Chowk
 Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
 Bill : T000623 Time : 11:34
 Date 23/02/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
SAAHI PANNER	3	282.00	846.00
DAL MAKHANI	3	238.00	714.00
MATTAR MASHROOM	3	238.00	714.00
JEERA RICE	4	165.00	660.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PLAIN PAPAD	5	36.00	180.00
BUTTER NAAN	4	42.00	168.00
LACHAA PARANTHA	4	36.00	144.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00
Sub Total	44		4758.00
SGST 2.5%			118.95
CGST 2.5%			118.95
Gross Amount			4996.00

KOT No. : TG000624