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GATE IN

NO. 33
DATE 05/05/22
Office Copy

KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001332 Time : 12:41
Date 05/05/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
DAL TADKA	2	222.00	444.00
MIX VEGETABEL	2	222.00	444.00
SAAHI PANEER	2	282.00	564.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALED	2	150.00	300.00
PAPAD	2	36.00	72.00
GULAB JAMUN	2	78.00	156.00
BATTER NAAN	2	42.00	84.00
LACHHA PARETHA	2	36.00	72.00
BUTER ROTI	2	18.00	36.00

Sub Total 22 2706.00
SGST 2.5% 67.65
CGST 2.5% 67.65

Gross Amount 2841.00

KOT No. : TG001333