

GATE IN

NO. 2555

DATE 06/02/23

Office Copy

KRISUMI CORPORATION

*Prasad*  
310

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003992

Time : 12:54

Date

Table Cvr

Stw

UID

06/02/23

000 0

cash

Item Name	Qty.	Rate	Amount
PANEER TIKKA	2	294.00	588.00
MALAI CHAAP	2	252.00	504.00
PANEER MOMOSE	2	240.00	480.00
DAL MAKHANI	2	238.00	476.00
PANEER BUTTER MASAL	2	298.00	596.00
A	2	222.00	444.00
MIX VEG	2	102.00	204.00
MIX RAITA	2	165.00	330.00
JEERA RICE	2	150.00	300.00
GREEN SALAD	4	18.00	72.00
BUTTER ROTI	4	42.00	168.00
BUTTER NAAN	4	36.00	144.00
MISSI ROTI	4	78.00	312.00
GULAB JAMUN			

Sub Total

34

4618.00

SGST 2.5%

115.45

CGST 2.5%

115.45

Gross Amount

4849.00

KOT No. : TG003995