

GATE IN

NO

2885

DATE

25/02/2022

KRISUMI CORPORATION

Office Copy

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000638

Time : 13:27

Date

Table Cvr

Stw

UID

25/02/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PLAIN PAPAD	3	36.00	108.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTER ROTI	6	18.00	108.00
RASMALAI	6	108.00	648.00

Sub Total	39		4767.00
SGST 2.5%			119.18
CGST 2.5%			119.18

Gross Amount 5005.00

KOT No. : TG000639