

GATE IN

NO. 2799

DATE 01/03/23

KRISUMI CORPORATION

Guest Copy

[Signature]
8/10

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

TAKE AWAY

Bill : T004179

Time : 11:39

Date

Table Cvr Stw

UID

01/03/23

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cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	6	238.00	1428.00
MIX VEG	6	222.00	1332.00
PANEER BUTTER MASAL	6	298.00	1788.00
A			
MIX RAITA	6	102.00	612.00
JEERA RICE	6	165.00	990.00
GREEN SALAD	6	150.00	900.00
BUTTER NAAN	9	42.00	378.00
BUTTER ROTI	9	18.00	162.00
LACHHA PAR-THA	9	36.00	324.00
GULAB JAMUN	9	78.00	702.00

Sub Total	72	8616.00
SGST 2.5%		215.40
CGST 2.5%		215.40

Gross Amount 9047.00

KOT No. : TG004182