

GATE IN

NO

DATE 20/01/22 9587

Office No. 9587  
KRISUMI CORPORATION

*[Signature]*  
Sub

UJI DA DHABA  
Near Sati Chowk  
Vatika Sector-86,  
Gurugram (Hr)

Phone : 9289416060, 9289416262  
GST NO. 06ABIPY282H5ZZ

TAKE AWAY

Bill : T000268

Time : 12:12

Date

Table Cvr Stw

UID

20/01/22

000 0

cash

Item Name	Qty	Rate	Amount
MALAI PANEER TIKA	5	306.00	1530.00
TANDOORI CHAP	5	238.00	1190.00
MASALA DOOKLA	5	65.00	325.00
PANEER LABABOAR	3	296.00	894.00
DAL MAKANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JEERA RICE165	3	165.00	495.00
BOONDI RAITA	3	90.00	270.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	6	42.00	252.00
BUTTER ROTI	8	8.00	64.00
LACHAA PARANTA	6	54.00	324.00
GAJAR HALWA	6	90.00	540.00

Sub Total 58 7708.00  
SGST 2.5% 192.71  
CGST 2.5% 192.71

Gross Amount 8093.00

KOT No. : TG000269