

GATE IN  
 NO.....  
 DATE 15/06/22 Guest Copy  
 KRISUMI CORPORATION  
 FAUJI DA DHABA  
 Near Sati Chowk  
 Vatika Sector-86, Gurugram (Hr)  
 Phone : 9289416060, 9289416262  
 GST NO. 06ABIPY6282H5ZZ

TAKE AWAY  
 Bill : T001771 Time : 13:37  
 Date 15/06/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
SAHAI PANNER	5	294.00	1470.00
DAL MAKHANI	5	238.00	1190.00
MATER MASHROUM	5	270.00	1350.00
JEERA RICE	5	165.00	825.00
MIX RAITA	5	102.00	510.00
GREEN SALAD	5	150.00	750.00
BUTTER NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTER ROTI	5	18.00	90.00
KASHER WALI KHEER	5	110.00	550.00
Sub Total	50		7125.00
SGST 2.5%			178.13
CGST 2.5%			178.13
Gross Amount			7481.00

KOT No. : TG001772