

GATE IN

NO.

2687

DATE

02/02/2022

KRISUMI CORPORATION

Guest Copy

Sharma

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000380

Time : 12:30

Date

Table Cvr Stw

UID

02/02/22

000 0

cash

| Item Name | Qty | Rate | Amount |
|-----------------|-----|--------|---------|
| PANEER LABABDAR | 5 | 298.00 | 1490.00 |
| DAL MAKHANI | 5 | 238.00 | 1190.00 |
| JEERA RICE | 5 | 165.00 | 825.00 |
| MIX RAITA | 5 | 102.00 | 510.00 |
| GREEN SALAD | 5 | 150.00 | 750.00 |
| PLAN PAPPAD | 5 | 36.00 | 180.00 |
| GULAB JAMUN | 10 | 78.00 | 780.00 |
| BUTTER NAAN | 5 | 42.00 | 210.00 |
| LACHAA PARANTHA | 5 | 36.00 | 180.00 |
| BUTTER ROTI | 5 | 18.00 | 90.00 |

| | | |
|-----------|----|---------|
| Sub Total | 55 | 6205.00 |
| SGST 2.5% | | 155.13 |
| CGST 2.5% | | 155.13 |

Gross Amount 6515.00

KOT No. : TG000381