

GATE IN

NO. 3152

DATE 31/03/2022

Office Copy  
KRISUMI CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000948

Time : 12:35

Date

Table Cvr

Stw

UID

31/03/22

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cash

Item Name	Qty	Rate	Amount
CHEESE POTATO NUGGETS	5	220.00	1100.00
CHEESE GRILLD SANDWHI	4	210.00	840.00
CH			
VEGEE BURGER	4	105.00	420.00
SMIELEY FRY	4	195.00	780.00
COLD COFFEE WITH ICEC	10	162.00	1620.00
REAM			
PANNER LABABDAR	8	298.00	2384.00
DUM ALOO KASHMIRI	8	282.00	2256.00
DABHAE WALI DAL	8	222.00	1776.00
JEERA RICE	10	165.00	1650.00
BOONDI RAITA	10	90.00	900.00
GREEN SALAD	10	150.00	1500.00
PAPAD	10	36.00	360.00
BUTTAR NAAN	10	42.00	420.00
LACHAA PARANTHA	10	36.00	360.00
BUTTAR ROTI	10	18.00	180.00
GULAB JAMUN	15	78.00	1170.00

Sub Total	136	17716.00
SGST 2.5%		442.90
CGST 2.5%		442.90

Gross Amount 18602.00

KOT No. : TG000949