

GATE IN

NO.

DATE 09/06/22

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001701

Time : 13:00

Date

Table Cvr

Stw

UID

09/06/22

000 0

cash

Item Name	Qty	Rate	Amount
MATTAR PANNER	1	235.00	235.00
DAL MAKHANI	1	238.00	238.00
JEERA RICE	1	165.00	165.00
MIX RAITA	1	102.00	102.00
GREEN SALAD	1	150.00	150.00
BUUTER NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
BUTTAR ROTI	2	18.00	36.00
GULAB JAMUN	2	78.00	156.00
PAPAD	1	36.00	36.00

Sub Total

14

1274.00

SGST 2.5%

31.86

CGST 2.5%

31.86

Gross Amount

1338.00

KOT No. : TG001702