

GATE IN

NO. 2280

DATE 03/01/23

KRISUMI CORPORATION

*Account*  
310

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003700 Time : 12:46

Date 03/01/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER BUTTER MASALA	4	298.00	1192.00
PALAK MUSHROOM	4	270.00	1080.00
DAL TADKA	4	222.00	888.00
RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
UTTER NAAN	5	42.00	210.00
LACHHA PARATHA	5	36.00	180.00
BUTTER ROTI	5	18.00	90.00
GAAJAR HALWA	5	90.00	450.00

Sub Total 36 4594.00  
SGST 2.5% 114.85  
CGST 2.5% 114.85

Gross Amount 4824.00

KOT No. : TG003703