

GATE IN

NO.

2509

DATE

01/02/23

KRISUM CORPORATION

[Signature]
SIB

FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003944

Time : 11:37

Date

Table Cvr

Stw

UID

01/02/23

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	3	238.00	714.00
PANEER BUTTER MASAL	3	298.00	894.00
A			
MIX VEG	3	222.00	666.00
MIX RAITA	3	102.00	306.00
JEERA RICE	3	165.00	495.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
LACHHA PARATHA	5	36.00	180.00
GULAB JAMUN	5	78.00	390.00

Sub Total 37 4245.00
SGST 2.5% 106.13
CGST 2.5% 106.13

Gross Amount 4457.00

KOT No. : TG003947