

GATE IN 2913
NO. 1370
DATE 13/03/23
KRISUMI CORPORATION
Guest Copy
SFD

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

TAKE AWAY
Bill : T004314 Time : 10:20
Date 13/03/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	4	238.00	952.00
PANEER BUTTER MASALA	4	298.00	1192.00
MIX VEG	4	222.00	888.00
MIX RAITA	4	102.00	408.00
JEERA RICE	4	165.00	660.00
OPENGREEN SALAD	4	150.00	600.00
BUTTER NAAN	6	42.00	252.00
BUTTER ROTI	6	18.00	108.00
MISSI ROTI	6	36.00	216.00
RUSGULA	6	78.00	468.00

Sub Total 48 5744.00
SGST 2.5% 143.60
CGST 2.5% 143.60

Gross Amount 6031.00

KOT No. : TG004317