

GATE IN

NO. 9128

DATE 14/12/22

KRISUM CORPORATION

Guest Copy
S/O

FAUJI DA DHABA
Near Sati Chowk

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

TAKE AWAY

Bill : T003507 Time : 15:22
Date 14/12/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
KADHAI PANEER	2	294.00	588.00
DAL MAKHANI	2	238.00	476.00
MIX VEGETABLE	2	222.00	444.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
GULAB JAMUN	4	78.00	312.00
JEERA RICE	2	165.00	330.00
BUTTER NAAN	4	42.00	168.00
LACHHA PARATHA	4	36.00	144.00
BUTTER ROTI	4	18.00	72.00

Sub Total 28 3038.00
SGST 2.5% 75.95
CGST 2.5% 75.95

Gross Amount 3190.00

KOT No. : TG003508