

GATE IN

NO. 2003

DATE 30/11/22

KRISUMI CORPORATION

Guest Copy

[Handwritten Signature]

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

TAKE AWAY
Bill : T003352 Time : 11:37
Date 29/11/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
PANEER LABABDAR	4	298.00	1192.00
DAL MAKHNAI	4	238.00	952.00
MIX VEGETABLE	4	264.00	1056.00
JEERA RICE	4	165.00	660.00
MIX ROITA	4	102.00	408.00
GREEN SALAD	4	150.00	600.00
GULAB JAMUN	6	78.00	468.00
BUTTER NAAN	6	42.00	252.00
BUTTER ROTI	6	18.00	108.00
MISSI ROTI	6	36.00	216.00

Sub Total 48 5912.00
SGST 2.5% 147.80
CGST 2.5% 147.80

Gross Amount 6208.00

KOT No. : TG003353