

GATE IN

NO. 2271

DATE 02/01/23

Guest Copy  
KRISUM CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

*Received*  
310

TAKE AWAY

Bill : T003690

Time : 14:01

Date

Table Cvr Stw

UID

02/01/23

000 0

cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	4	238.00	952.00
KADHAI PANEER	4	294.00	1176.00
MIX VEG	4	222.00	888.00
MIX RAITA	4	102.00	408.00
GREEN SALAD	2	150.00	300.00
JEERA RICE	4	165.00	660.00
BUTTR NAAN	6	42.00	252.00
MISSI ROTI	6	36.00	216.00
BUTTER ROTI	6	18.00	108.00
GAJAR HALUWA	6	90.00	540.00

Sub Total 46 5500.00  
SGST 2.5% 137.50  
CGST 2.5% 137.50

Gross Amount 5775.00

KOT No. : TG003693