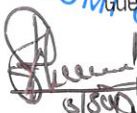


GATE IN
NO. 730
DATE 24/06/22
Guest Copy
KRISUM CORPORATION


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

TAKE AWAY
Bill : T001869 Time : 11:39
Date 24/06/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
KHADI PANNER	2	294.00	588.00
DAL MAKAHANI	2	238.00	476.00
SOYA CHAP MASALA	2	270.00	540.00
JEERA RICE	2	165.00	330.00
MIX RITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
BUTTER ROTI	2	18.00	36.00
LACHHA PARATHA	2	36.00	72.00
BUTTER NAAN	2	42.00	84.00
GULAB JAMUN	2	78.00	156.00

Sub Total 20 2786.00
SGST 2.5% 69.65
CGST 2.5% 69.65

Gross Amount 2925.00

KOT No. : TG001870