

GATE IN

NO. 2920

DATE 14/03/23

KRISUMI CORPORATION

Guest Copy

Handwritten signature
S/O

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

TAKE AWAY

Bill : T004321

Time : 12:41

Date

Table Cvr

Stw

UID

14/03/23

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	3	238.00	714.00
MIX VEG	3	222.00	666.00
MATAR PANE	3	245.00	735.00
MIX RAITA	3	102.00	306.00
JEERA RICE	3	165.00	495.00
GREEN SALAD	3	150.00	450.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
MIX ROTI	5	36.00	180.00
MIX ROTI	5	78.00	390.00

Sub Total 38 4236.00
SGST 2.5% 105.91
CGST 2.5% 105.91

Gross Amount 4448.00

KOT No. : TG004324