

GATE IN

NO. 2527.

DATE 03/02/23

KRISUMIC CORPORATION



FAUJI DA DHABA
S/O Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003956

Time : 12:12

Date 03/02/23 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
PANEER LABABDAR	2	298.00	596.00
MIX VEG	2	222.00	444.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	5	42.00	210.00
BUTTER ROTI	5	18.00	90.00
MISSI ROTI	5	36.00	180.00
GAJAR HALWA	5	90.00	450.00

Sub Total 32 3280.00
SGST 2.5% 82.00
CGST 2.5% 82.00

Gross Amount 3444.00

KOT No. : TG003959