

GATE IN Krisma
NO. 451
DATE 20/05/2022
Guest Copy
KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001486 Time : 12:33
Date 20/05/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
MALAI KOFTA	2	282.00	564.00
MATTAR PANNER	2	238.00	476.00
DAL MAKHANI	2	238.00	476.00
VEG PULAO	2	234.00	468.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	2	36.00	72.00
BUTTAR NAAN	2	42.00	84.00
LAL MIRCH PARANTHA	2	54.00	108.00
MISSI ROTI	2	36.00	72.00
RASGULLA	2	78.00	156.00

Sub Total 2980.00
SGST 2.5% 74.50
CGST 2.5% 74.50

Gross Amount 3129.00

KOT No. : TG001487