

GATE IN

NO

DATE 11/05/22 367

Guest Copy  
KRISOM CORPORATION

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

TAKE AWAY

Bill : T001382

Time : 09:54

Date

Table Cvr

Stw

UID

11/05/22

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cash

Item Name	Qty.	Rate	Amount
KADHAI PANER	9	282.00	2538.00
DAL TADAK	9	222.00	1998.00
ALOO GOBHI ADRAKI	12	270.00	3240.00
JEERA RICE	12	165.00	1980.00
MIX RAITA	12	102.00	1224.00
GREEN SALAD	12	150.00	1800.00
PAPAD	15	36.00	540.00
RUSGULA	15	78.00	1170.00
BUTTER ROTI	15	18.00	270.00
BUTTER NAAN	15	42.00	630.00
LACHHA PARATHA	15	36.00	540.00

Sub Total	141	15930.00
SGST 2.5%		398.25
CGST 2.5%		398.25

Gross Amount 16727.00

KOT No. : TG001383