

GATE IN

2619

NO

DATE

13/02/23

KRISHNA CORPORATION

Handwritten signature
510

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

TAKE AWAY

Bill : T004034

Date

13/02/23

Table Cvr Stw

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Time : 16:23

UID

cash

Item Name	Qty	Rate	Amount
PANEER MOMOSE	2	240.00	480.00
PANEER TIKKA	2	294.00	588.00
GARLIC BREAD	2	240.00	480.00

Sub Total

SGST 2.5%

CGST 2.5%

6

1548.00

38.70

38.70

Gross Amount

1625.00

KOT No. : TG004037