

GATE IN
NO. 2928

DATE 04/03/22

Guest Copy
KRISUM CORPORATION

Praveen
9/30/22

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

TAKE AWAY

Bill : T000702 Time : 12:48
Date 04/03/22 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty.	Rate	Amount
KADHAI PANNER	2	294.00	588.00
DAL MAKHANI	2	238.00	476.00
JEERA RICE	1	165.00	165.00
TANDOORI ROTI	6	14.00	84.00
Sub Total	11		1313.00
SGST 2.5%			32.83
CGST 2.5%			32.83
Gross Amount			1379.00

KOT No. : TG000703