

GATE IN *Krisna*

NO. *239*

DATE *26/04/22* Guest Copy

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

TAKE AWAY
Bill : T001216 Time : 13:06
Date Table Cvr Stw UID
26/04/22 000 0 cash

Item Name	Qty	Rate	Amount
PANEER BUTTAR MASALA	3	298.00	894.00
DAL MAKHANI	3	238.00	714.00
MIX VEG	3	254.00	762.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTAR NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	3	18.00	54.00
GULA JAMUN	4	78.00	312.00
Sub Total			4329.00
SGST 2.5%			108.23
CGST 2.5%			108.23
Gross Amount			4545.00

KOT No. : TG001217