

GATE IN
NO. 3131
DATE. 29/03/22
KRIS M CORPORATION
Guest Copy

[Signature]
5/30/22

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

TAKE AWAY
Bill : T000927 Time : 13:13
Date 29/03/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
VEG GRILLD SANDWHICH	3	220.00	660.00
VEG SALT PAPPER	3	220.00	660.00
VEG MOMO	3	185.00	555.00
VEGGE CHEESE ROLL	1	220.00	220.00
PANER LABDAAR	10	298.00	2980.00
DAL MAKHANI	10	238.00	2380.00
SOYA CHAAP MASALA	10	270.00	2700.00
MIX RAITA	10	102.00	1020.00
GREEN SALAD	10	150.00	1500.00
PAPAD	10	36.00	360.00
BUTTER NAAN	10	42.00	420.00
LACHAA PARANTHA	10	36.00	360.00
BUTTAR ROTI	20	18.00	360.00
GULAB JAMUN	20	78.00	1560.00

Sub Total 130 15735.00
SGST 2.5% 393.38
CGST 2.5% 393.38

Gross Amount 16522.00

KOT No. : TG000928