

GATE IN
NO. Kaismir 785
DATE 27/06/22
Guest Copy
KRISUM CORPORATION



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

TAKE AWAY
Bill : T001896 Time : 11:14
Date Table Cvr Stw UID
27/06/22 000 0 cash

Item Name	Qty.	Rate	Amount
SAHAI PANNER	6	282.00	1692.00
DAL MAKHANI	6	238.00	1428.00
SOYA CHAP MASALA	6	270.00	1620.00
JEERA RICE	6	165.00	990.00
MIX RAITA	6	102.00	612.00
GREEN SALAD	6	150.00	900.00
BUTTER NAAN	6	42.00	252.00
MISSI ROTI	6	36.00	216.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00

Sub Total 60 8286.00
SGST 2.5% 207.15
CGST 2.5% 207.15

Gross Amount 8700.00

KOT No. : TG001897