

Krishna

1574/22  
GATE IN Guest Copy 154  
NO.....  
DATE 15/04/22  
FAUJI DA DHABA  
Near Sati Chowk  
KRISHNA CORPORATION  
Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001101 Time : 12:36  
Date 15/04/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
TANDOORI SOYA CHAP	3	238.00	714.00
MALAI PANNER TIKA	3	306.00	918.00
VEG FRIED MOMO	3	220.00	660.00
SHAI PANNER	10	298.00	2980.00
DAL MAKHANI	10	238.00	2380.00
CHAAP MASALA	10	270.00	2700.00
JEERA RICE	10	165.00	1650.00
MIX RAITA	10	102.00	1020.00
GREEN SALAD	10	150.00	1500.00
PAPAD	10	36.00	360.00
BUTTAR NAAN	10	42.00	420.00
LACHAA PARANTHA	10	36.00	360.00
BUTTAR ROTI	10	18.00	180.00
GULAB JAMUN	10	78.00	780.00

Sub Total 119 16622.00  
SGST 2.5% 415.55  
CGST 2.5% 415.55

Gross Amount 17453.00

KOT No. : TG001102