

KRISME COMB

KRISHMI CORPORATION

Guest Copy

DATE 13/06/22  
NO 608

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001752

Time : 11:53

Date

Table Cvr Stw

UID

13/06/22

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cash

Item Name	Qty.	Rate	Amount
KADHAI PANNER	6	294.00	1764.00
DAL MAKHANI	6	238.00	1428.00
MIX VEGETABLE	6	264.00	1584.00
JEERA RICE	6	165.00	990.00
MIX RAITA	6	102.00	612.00
GREEN SALAD	6	150.00	900.00
PAPAD	7	36.00	252.00
BUTTER NAAN	6	42.00	252.00
LACHAA PARANTHA	6	36.00	216.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	7	78.00	546.00

Sub Total	68	8652.00
SGST 2.5%		216.30
CGST 2.5%		216.30

Gross Amount 9085.00

KOT No. : TG001753