

GATE IN

TO: 187  
DATE: 21/04/2022  
KRISNA CORPORATION

Office Copy

*[Signature]*

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

TAKE AWAY

Bill : T001158

Time : 14:09

Date

Table Cvr Stw

UID

21/04/22

000 0

cash

Item Name	Qty	Rate	Amount
MIX VEG	3	254.00	762.00
DAL MAKHANI	3	238.00	714.00
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
BUTTAR ROTI	3	18.00	54.00
GULAB JAMUN	3	78.00	234.00

Sub Total	27	3249.00
SGST 2.5%		81.23
CGST 2.5%		81.23

Gross Amount 3411.00

KOT No. : TG001159