

TATA KRISUMI
GATE 1
NO. 188
DATE 21/04/22
Guest Copy
KRISUMI CORPORATION

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

TAKE AWAY
Bill : T001159
Date 21/04/22
Table Cvr 000 0
Stw
Time : 14:20
UID
cash

Item Name	Qty	Rate	Amount
MATTAR MASHROOM	6	270.00	1620.00
DAL TADKA	6	222.00	1332.00
PANNER LABABDAR	6	298.00	1788.00
JEERA RICE	6	165.00	990.00
MIX RAITA	6	102.00	612.00
GREEN SALAD	6	150.00	900.00
BUTTAR NAAN	6	42.00	252.00
LACHAA PARANTHA	6	36.00	216.00
BUTTAR ROTI	10	18.00	180.00
PAPAD	6	36.00	216.00
BADAM KASHAR KHERR	10	265.00	2650.00

Sub Total 74 10756.00
SGST 2.5% 268.90
CGST 2.5% 268.90

Gross Amount 11294.00

KOT No. : TG001160