


GATE IN
NO. 2782.
DATE 13/02/22.
Guest Copy
KRISUM CORPORATION

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

TAKE AWAY
Bill : T000511 Time : 12:10
Date 13/02/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	6	298.00	1788.00
DAL MAKHANI	6	238.00	1428.00
MATAR MASHROOM	6	270.00	1620.00
JEERA RICE	7	165.00	1155.00
BOONDI RAITA	5	90.00	450.00
GREEN SALAD	5	150.00	750.00
PAPAD	10	36.00	360.00
BUTTER NAAN	6	42.00	252.00
LACHAA PARANTHA	6	36.00	216.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	10	78.00	780.00

Sub Total 77 8979.00
SGST 2.5% 224.48
CGST 2.5% 224.48

Gross Amount 9428.00

KOT No. : TG000512