

Krisma
GATE IN

NO. 483
DATE 25/05/22

Guest Copy
KRISUM CORPORATION

[Signature]

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

TAKE AWAY
Bill : T001548 Time : 12:59
Date 25/05/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
SAHAI PANNER	6	282.00	1692.00
DAL TADKA	6	222.00	1332.00
MASHROOM MATTAR	6	270.00	1620.00
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
BUTTARROTI	6	18.00	108.00
PAPAD	6	36.00	216.00
RASGULLA	6	78.00	468.00
Sub Total	66		8406.00
SGST 2.5%			210.15
CGST 2.5%			210.15
Gross Amount			8826.00

KOT No. : TG001549