

GATE IN

NO. 2738

DATE 23/02/23

KRISNA CORPORATION

Receipt
810

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

TAKE AWAY

Bill : T004123 Time : 12:45
Date 23/02/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
DAL TADKA	2	238.00	476.00
SOYA CHAAP MASALA	2	270.00	540.00
MATAR PANEER	2	245.00	490.00
MIX RAITA	2	102.00	204.00
JEERA RICE	2	165.00	330.00
GREEN SALAD	2	150.00	300.00
BUTTER NAAN	4	42.00	168.00
BUTTER ROTI	4	18.00	72.00
LACHHA PARATHA	4	36.00	144.00
GULAB JAMUN	4	78.00	312.00

Sub Total 28 3036.00
SGST 2.5% 75.90
CGST 2.5% 75.90

Gross Amount 3188.00

KOT No. : TG004126