

GATE IN
NO.....
DATE 02/05/22 984
KRISUM CORPORATION
Guest Copy

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

TAKE AWAY

Bill : T001293 Time : 14:26
Date Table Cvr Stw UID
02/05/22 000 0 cash

Item Name	Qty	Rate	Amount
PALAK PANEER	3	298.00	894.00
MUSHROOM MASALA	3	270.00	810.00
MIX RAITA	3	102.00	306.00
JEERA RICE	5	165.00	825.00
RASMALI	5	108.00	540.00
GREEN SALAD	5	150.00	750.00
PAPAD	5	36.00	180.00
BUTER ROTI	5	18.00	90.00
BUTEER NAAN	5	66.00	330.00
LACHHA PARATHA	5	36.00	180.00

Sub Total	44	4905.00
SGST 2.5%		122.63
CGST 2.5%		122.63

Gross Amount 5150.00

KOT No. : TG001294