GATE IN
NO. 1608
DATE 08/09/21
KRISUMI CORPORATION

Guest Copy

YO-CHINA
A unit of (YO India Hospitality Pvt.Ltd)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS

TAKEWAY
Bill : H000055 Time : 14:22
Date Table Cvr Stw UID
08/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Zeera Rice	2	249.00	498.00
Dal Makhani	2	365.00	730.00
Shahi Paneer	2	365.00	730.00
Sub Total	6		1958.00
CGST@2.5%			48.95
SGST@2.5%			48.95
Gross Amount			2056.00

KOT No. : HG000055
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR