

DATE IN  
NO. 2128/2129  
DATE 12/11/21  
Guest Copy  
KRISUMI CORPORATION

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  
HSN CODE 996331

TAKEWAY  
Bill : H000137 Time : 18:43  
Date 12/11/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Zeera Rice	2	249.00	498.00
Lachha Parantha	10	70.00	700.00
Green Salad	2	149.00	298.00
Mixed Raita	2	175.00	350.00
Dal Makhani	3	365.00	1095.00
Mixed Vegitable	3	335.00	1005.00
Paneer Tikka Tandoori	3	345.00	1035.00
Creamy SoyaTikka	6	345.00	2070.00
Classic Chilly Panner Dry	3	269.00	807.00
Chilli Mushroom	3	269.00	807.00
live cou	1	2000.0	2000.00
Dokhla	2	199.00	398.00
Veg grilled sandwich	10	279.00	2790.00
Sub Total	50		13853.00
CGST@2.5%			346.35
SGST@2.5%			346.35
Gross Amount			14546.00

13 NOV 2021

KOT No. : HG000137  
Bill To:  
KRISUMI CORPORATION PVT.LTD  
3RD FLOOR,CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR