

GATE IN

NO..... 2242
DATE..... Guest Copy 28/11/2021

KRISUMI CORPORATION

Duplicate Bill

YO-CHINA

Sharma

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 : H000155

Time : 18:01

Date

Table Cvr

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UID

25/11/21

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Item Name	Qty.	Rate	Amount
Veg Grilled Sandwich	13	269.00	3497.00
Dhokala	1	120.00	120.00
Paneer Tikka Tandoori	4	345.00	1380.00
Stuffed Mushroom	3	345.00	1035.00
Vada Pao	1	149.00	149.00
Moong Dal Halwa	1	249.00	249.00
Veg Dimsum (8pcs)	1	259.00	259.00
VEG SPRING ROLE	1	269.00	269.00
Mixed Veg Pulao	5	249.00	1245.00
Lachha Parantha	20	70.00	1400.00
Dal Makhani	6	365.00	2190.00
Kadai Paneer		365.00	2190.00
Mixed Raita	3	175.00	525.00
Green Salad	2	149.00	298.00

Sub Total 67 14806.00
CGST@2.5% 370.19
SGST@2.5% 370.19

Gross Amount 15546.00

KOT No. : HG000155

Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

Sharma