

GATE IN

NO

Guest Copy

DATE: 22/01/22 2610

KRISUMI CORPORATION

Pre-sub

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 : H000196 Time : 16:35
Date Table Cvr Stw UID
22/01/22 000 0 a

Item Name	Qty.	Rate	Amount
Creamy Paneer Tikka	5	345.00	1725.00
Creamy Soya Tikka	8	345.00	2760.00
Hara Bhara Kebab	4	345.00	1380.00
Lachha Parantha	14	70.00	980.00
Mixed Vegitable	4	335.00	1340.00
Zeera Rice	4	249.00	996.00
Mixed Raita	1	175.00	175.00
Veg Manchurian Dry	3	249.00	747.00
Classic Chilly Panner Dry	3	269.00	807.00

Sub Total 46 10910.00
 CGST@2.5% 272.75
 SGST@2.5% 272.75

Gross Amount 11456.00

KOT No. : HG000196
MM

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