

GATE IN
 NO. 1859
 DATE 06/10/21
 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 : H000105 Time : 22:06
 Date 02/10/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Lachha Parantha	40	70.00	2800.00
Mixed Raita	6	175.00	1050.00
Mixed Veg Pulao	10	249.00	2490.00
Dal Makhani	12	365.00	4380.00
Mixed Vegitable	12	335.00	4020.00
Party Starters	60	255.00	15300.00

Sub Total 140 30040.00
 CGST@2.5% 751.00
 SGST@2.5% 751.00

Gross Amount *[Signature]* 31542.00

KOT No. : H000105
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR