

GATE IN

NO. 1544
DATE 02/09/2021

KRISUMI CORPORATION

YO-CHINA F&B

Shanme

SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACFY4359C1ZB

HOME DELIVERY

Bill : T008565

Time : 12:03

Date 02/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Dal Makhani	10	365.00	3650.00
Butter Paneer Masala	10	365.00	3650.00
Mixed Veg Pulao	8	249.00	1992.00
Mixed Raita	6	175.00	1050.00
Lachha Parantha	15	70.00	1050.00
Tandoori Roti Butter	8	80.00	640.00
2			
Khoya Kaju Barfi	10	149.00	1490.00

Sub Total	67	13522.00
Discount 10%		1352.20
CGST@2.5%		304.25
SGST@2.5%		304.25
PACKING CHARGE @20/-		20.00

Gross Amount 12778.00

G. Name :
Address :

02 SEP

phone :

KOT No. : TG008566
D(12:03)FGH

Hms

02/09/21