

GATE IN
 NO. 2297
 DATE 03/12/21
 Guest Copy
 KRISUMI CORPORATION
 YO-CHEN
 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

TAKAWAY

Bill : HGU0164 Time : 18:10
 Date 03/12/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
VEG SPRING ROLE	4	269.00	1076.00
Chilli Mushroom	4	269.00	1076.00
Creamy SoyaTikka	4	345.00	1380.00
Paneer Tikka Tandoori	4	345.00	1380.00
Dal Makhani	6	365.00	2190.00
Kadai Paneer	6	365.00	2190.00
Lachha Parantha	25	70.00	1750.00
Zeera Rice	6	249.00	1494.00
Green Salad	3	149.00	447.00
Mixed Raita	3	175.00	525.00

Sub Total 13508.00
 CGST@2.5% 337.71
 SGST@2.5% 337.71

Gross Amount 14183.00

KOT No. : HG000164
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR