GATE IN
NO. 9025
DATE 26/10/21
KRISUMI CORPORATION

Guest Copy

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 : H000127 Time : 22:37

Date	Table	Cvr	Stw	UID
25/10/21	000	0		a

Item Name	Qty.	Rate	Amount
Lachha Parantha	6	70.00	420.00
Zeera Rice	1	249.00	249.00
Dal Makhani	2	365.00	730.00
Mixed Vegitable	2	335.00	670.00
Boondi Raita	1	175.00	175.00
Sub Total	12		2244.00
CGST@2.5%			56.11
SGST@2.5%			56.11
Gross Amount			2356.00

KOT No : H000127
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR