GATE IN
NO
DATE 18/09/21 1577
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

TAKEWAY
Bill : H000068 Time : 12:20
Date Table Cvr Stw UID
14/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Mixed Raita	2	175.00	350.00
Green Salad	2	149.00	298.00
Lachha Parantha	12	70.00	840.00
Zeera Rice	2	249.00	498.00
Dal Makhani	3	365.00	1095.00
Shahi Paneer	3	365.00	1095.00
Mixed Vegitable	1	335.00	335.00

Sub Total	25	4511.00
CGST@2.5%		112.78
SGST@2.5%		112.78

Gross Amount 18 SEP 2021 4737.00

KOT No. : HG000068
BB
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR