

GATE IN  
 NO. ....  
 DATE 15/11/21 Guest Copy 9138  
 KRISUMI CORPORATION  
 YO CHINA  
 A part of (Yo India Hospitality Pvt.Ltd)  
 SHOP NO. F107 1ST FLOOR SAPPHIRE QWL  
 SECTOR 83  
 GURGAON (HR)  
 PHONE-9818050062  
 GSTIN-06AABCY3468N1ZS  
 HSN CODE 996331

TAKEWAY  
 Bill : H000140 Time : 18:31  
 Date 14/11/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Creamy Paneer Tikka	10	345.00	3450.00
Creamy SoyaTikka	15	345.00	5175.00
Hara Bhara Kebab	10	345.00	3450.00
Stuff Tandoori Aloo	10	375.00	3750.00
Tive Coun	1	2000.0	2000.00
Lunch Buffet	63	400.00	25200.00
Sub Total	109		43025.00
CGST@2.5%			1075.63
SGST@2.5%			1075.63
Gross Amount			45176.00

KOT No. : HG000140  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR