

GATE IN

NO..... Guest Copy..... 1777

DATE. 28/09/21

KRISUMI CORPORATION

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 : H000100

Time : 14:34

Date 28/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	2	345.00	690.00
Mixed Vegitable	1	335.00	335.00
Spicy Yellow Butter F	1	335.00	335.00
ry Dal			
Tandoori Roti 2 Pcs	5	70.00	350.00

Sub Total	9	1710.00
CGST@2.5%		42.76
SGST@2.5%		42.76

Gross Amount  1796.00

KOT No. : HG000100

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR