

GATE IN

NO.

2389

DATE

Guest Copy

19/12/21

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 : H000178

Time : 18:27

Date

Table Cvr Stw

UID

17/12/21

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Item Name	Qty.	Rate	Amount
Dal Makhani	5	365.00	1825.00
Kadai Paneer	5	365.00	1825.00
Zeera Rice	5	249.00	1245.00
Mixed Raita	4	175.00	700.00
Green Salad	2	149.00	298.00
Lachha Parantha	20	70.00	1400.00
kathi roll	4	249.00	996.00
Creamy Paneer Tikka	4	345.00	1380.00
Hara Bhara Kebab	4	345.00	1380.00
Stuffed Mushroom	4	345.00	1380.00
Veg Sze Dimsum [8pcs]	4	259.00	1036.00

Sub Total 61 13465.00
 CGST@2.5% 336.64
 SGST@2.5% 336.64

Gross Amount 14138.00

KOT No. H000178

Bill To

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV05681R