

GATE IN

NO

DATE

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 : H000198

Time : 17:36

Date

Table Cvr

Stw

UID

24/01/22

000 0

a

Item Name	Qty.	Rate	Amount
Veg Fried Rice	2	259.00	518.00
Veg Hakka Noodles	1	269.00	269.00
Classic Veg Manchuria	3	339.00	1017.00
n			
Veg Grilled S/w	4	249.00	996.00
Dokhla	4	199.00	796.00
Creamy Soya Tikka	4	345.00	1380.00
Paneer Tikka Tandoori	4	345.00	1380.00

Sub Total

CGST@2.5%

SGST@2.5%

6356.00

158.92

158.92

Gross Amount

6674.00

KOT No. : HG000198

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR