

GATE IN NO. 1850  
 DATE 02/10/21  
 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  
 HSN CODE 996331

TAKEWAY  
 Bill : H000108 Time : 18:09  
 Date 05/10/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Kadai Paneer	8	365.00	2920.00
Spicy Yellow Butter Fry Dal	8	335.00	2680.00
Mixed Raita	6	175.00	1050.00
Mixed Veg Pulao	8	249.00	1992.00
Lachha Parantha	25	70.00	1750.00
Soya tawa Masala	8	350.00	2800.00
Ras Malai 2pcs	8	159.00	1272.00

Sub Total 71 14464.00  
 CGST@2.5% 361.60  
 SGST@2.5% 361.60

Gross Amount 15187.00

KOT No. : HG000108  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR