

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 : H000125

Time : 17:50

Date

Table Cvr

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UID

23/10/21

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Item Name	Qty.	Rate	Amount
Dal Makhani	2	365.00	730.00
Kadai Paneer	1	365.00	365.00
Mixed Vegitable	1	335.00	335.00
Green Salad	1	149.00	149.00
Lachha Parantha	6	70.00	420.00
Zeera Rice	2	249.00	498.00

Sub Total

13

2497.00

CGST@2.5%

62.45

SGST@2.5%

62.45

Gross Amount

2622.00

KOT No. : HG000125

Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR