

GATE IN  
 NO. \_\_\_\_\_  
 DATE Guest Copy 1705  
 21/09/21  
 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 : H000082 Time : 12:00  
 Date 21/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Spicy Yellow Butter Fry Dal	1	335.00	335.00
Mixed Vegetable	1	335.00	335.00
Lachha Parantha	4	70.00	280.00
<b>Sub Total</b>	<b>6</b>		<b>950.00</b>
<b>CGST@2.5%</b>			<b>23.76</b>
<b>SGST@2.5%</b>			<b>23.76</b>
<b>Gross Amount</b>			<b>998.00</b>

KOT No. : HG000082  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06A4ECV0565A1ZR

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