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Office Copy

GATE IN 17:55
NO. 22/09/21
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 : H000085
Date 22/09/21
Table Cvr 000 0
Stw
Time 13:03
UID a

Item Name	Qty.	Rate	Amount
Spicy Yellow Butter Fry Dal	1	335.00	335.00
Kadai Paneer	1	365.00	365.00
Lachha Parantha	4	70.00	280.00
Sub Total	6		980.00
CGST@2.5%			24.51
SGST@2.5%			24.51
Gross Amount			1029.00

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KOT No. : HG000085
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR