

GATE IN

NO. Guest Copy 2374

DATE 17/12/21

KRISUMI CORPORATION

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

TAKEAWAY

Bill : H000177

Time : 18:54

Date 16/12/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Stuffed Mushroom	5	345.00	1725.00
Paneer Tikka Tandoori	5	345.00	1725.00
Hara Bhara Kebab	4	345.00	1380.00
Veg Manchurian Dry	4	249.00	996.00
Veg Sze Dimsum [8pcs]	4	259.00	1036.00
Veg Grilled Sandwich	5	249.00	1245.00
Lachha Parantha	25	70.00	1750.00
Green Salad	5	149.00	745.00
Mixed Raita	5	175.00	875.00
Zeera Rice	6	249.00	1494.00
Dal Makhani	5	365.00	1825.00
Kadai Paneer	7	365.00	2555.00
Gulab Jamun 2pcs	5	120.00	600.00

Sub Total	85	17951.00
CGST@2.5%		448.81
SGST@2.5%		448.81

17 DEC 2021

Gross Amount 18849.00

KOT No. : HG000177

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR