

GATE IN
 NO. 1678
 DATE 18/09/21
 Guest Copy
 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

TAKEAWAY
 Bill : H000071 Time : 12:45
 Date 15/09/21 Table Cvr 000 0 Stw 0 UID a

| Item Name | Qty. | Rate | Amount |
|-----------------|------|--------|---------|
| Lachha Parantha | 35 | 70.00 | 2450.00 |
| Dal Makhani | 12 | 365.00 | 4380.00 |
| Shahi Paneer | 12 | 365.00 | 4380.00 |
| Zeera Rice | 10 | 249.00 | 2490.00 |
| Boondi Raita | 6 | 175.00 | 1050.00 |

Sub Total 75 14750.00
 CGST@2.5% 368.75
 SGST@2.5% 368.75

Gross Amount 15488.00

KOT No. : HG000071
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AECY0565A1ZR

[Handwritten signatures and stamps]