

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 : H000102 Time : 19:02
Date Table Cvr Stw UID
30/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Lachha Parantha	40	70.00	2800.00
Mixed Veg Pulao	10	249.00	2490.00
Mixed Raita	6	175.00	1050.00
Dal Makhani	10	365.00	3650.00
Shahi Paneer	10	365.00	3650.00
Classic Chilly Panner Dry	15	269.00	4035.00
VEG SPRING ROLL	15	269.00	4035.00
Creamy Soya Tikka	15	345.00	5175.00
Paneer Tikka Tandoori	15	345.00	5175.00

Sub Total 136 32060.00
CGST@2.5% 801.52
SGST@2.5% 801.52

Gross Amount 33663.00

KOT No. : H0000102

Bill To:

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