

GATE IN
 NO.....
 DATE... Guest Copy 9295
 04/12/21
 KRISUMI CORPORATION
 YO-CHINA
 A Unit of India Hospital Pvt.Ltd)
 SHOP NO F107 1ST FLOOR SAPPHIRE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE-9818050062
 GSTIN-06AABCY3468N1ZS
 HSN CODE 996331

TAKEWAY
 Bill : H000166 Time : 18:54
 Date 04/12/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Lachha Parantha	6	70.00	420.00
Green Salad	1	149.00	149.00
Mixed Raita	1	175.00	175.00
Zeera Rice	2	249.00	498.00
Dal Makhani	2	365.00	730.00
Kadai Paneer	2	365.00	730.00
Sub Total	14		2702.00
CGST@2.5%			67.56
SGST@2.5%			67.56
Gross Amount			2837.00

KOT No. : HG000166
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR