

GATE IN

NO. 2039

DATE Guest Copy 27/10/21

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-Q6AABCV346BN1ZS

HSN CODE 996331

TAKEAWAY

Bill : H000128

Time : 17:46

Date

Table Cvr

Stw

UID

26/10/21

000 0

a

Item Name	Qty.	Rate	Amount
Da1 Makhani	12	365.00	4380.00
Mixed Vegitable	13	335.00	4355.00
Mixed Veg Pulao	12	249.00	2988.00
Lachha Parantha	48	70.00	3360.00
Mixed Raita	6	175.00	1050.00
Green Salad	5	149.00	745.00

Sub Total 96 16878.00
CGST@2.5% 421.96
SGST@2.5% 421.96

Gross Amount 17722.00

KOT No. : HG000128

Bill To:

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