

GATE IN

NO. 2040

DATE 27/10/21 Guest Copy

KRISUMI CORPORATION

YO-CHINA

*[Signature]*

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 : H000129

Time : 16:05

Date

Table Cvr

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UID

27/10/21

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Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	6	259.00	1554.00
VEG SPRING ROLE	18	269.00	4842.00
Creamy Paneer Tikka	6	345.00	2070.00
Tandoori SoyaTikka	15	345.00	5175.00
Dal Makhani	2	365.00	730.00
Mixed Vegetable	2	335.00	670.00
Zeera Rice	2	249.00	498.00
Mixed Raita	1	175.00	175.00
Green Salad	1	149.00	149.00
Lachha Parantha	8	70.00	560.00
Veg Manchurian Dry	15	249.00	3735.00
Paneer Tikka Tandoori	12	345.00	4140.00

Sub Total

88

24298.00

CGST@2.5%

607.45

SGST@2.5%

607.45

Gross Amount

*[Signature]*  
25513.00

KOT No. : H000129

GG

Bill To:

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