

GATE IN
NO 2405
DATE Guest Copy 21/12/21

KRISUMI CORPORATION

YO CHINA
A unit of (Yo India Hospitality Pvt.Ltd) ST sup
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEWAY

Bill : H000181 Time : 17:44
Date 20/12/21 Table Cvr 000 0 Stw 0 UID a

| Item Name | Qty. | Rate | Amount |
|-----------------------|------|--------|---------|
| Lachiha Parantha | 20 | 70.00 | 1400.00 |
| Mixed Veg Pulao | 8 | 249.00 | 1992.00 |
| Tandoori Roti Butter | 2 | 80.00 | 160.00 |
| 2 | | | |
| Mixed Vegitable | 1 | 335.00 | 335.00 |
| Dal Makhani | 8 | 365.00 | 2920.00 |
| Kadai Paneer | 8 | 365.00 | 2920.00 |
| Green Salad | 5 | 149.00 | 745.00 |
| Mixed Raita | 5 | 175.00 | 875.00 |
| Veg Grilled sandwich | 5 | 249.00 | 1245.00 |
| Paneer Tikka Tandoori | 4 | 345.00 | 1380.00 |
| Stuffed Mushroom | 4 | 345.00 | 1380.00 |
| Tandoori Soya Tikka | 4 | 345.00 | 1380.00 |
| Creamy Paneer Tikka | 4 | 345.00 | 1380.00 |
| Hara Bhara Kebab | 4 | 345.00 | 1380.00 |

Sub Total 82 19492.00
CGST@2.5% 487.32
SGST@2.5% 487.32

Gross Amount 20467.00

KOT No. : H000181
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV056541ZR