

GATE IN

NO. 2435

DATE 25/12/21 Guest Copy

KRISUMI CORPORATION

YO-CHINA  
A UNIT of (Yo India Hospitality Pvt.Ltd)

SHOP NO F107 1ST FLOOR SAPPHIRE MALL  
954P

SECTOR 83  
GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY346BN1ZS

HSN CODE 996331

TAKEWAY

Bill : H000186

Time : 16:50

Date

Table Cvr

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UID

24/12/21

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Item Name	Qty.	Rate	Amount
Paneer Kathi Roll	3	199.00	597.00
Paneer Grilled S/w	3	279.00	837.00
Veg Sze Dimsum [8pcs]	1	259.00	259.00
Veg Dimsum (8pcs)	1	259.00	259.00
Creamy Paneer Tikka	2	345.00	690.00

Sub Total	10	2642.00
CGST@2.5%		66.07
SGST@2.5%		66.07

Gross Amount 2774.00

KOT No. : HG000186

Bill To:

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