

GATE IN

NO.

2980

DATE

Guest 10/03/2022

KRISUMI CORPORATION

YO-CHINA

Sharma

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

TAKEWAY

Bill : H000211

Time : 11:30

Date

Table Cvr

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UID

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Item Name	Qty.	Rate	Amount
Dal Makhani	5	365.00	1825.00
Kadai Paneer	5	365.00	1825.00
Lachha Parantha	15	70.00	1050.00
Green Salad	4	149.00	596.00
Mixed Raita	4	175.00	700.00
Mixed Veg Pulao	5	249.00	1245.00
Gulab Jamun	10	60.00	600.00
Veg Sze Dimsum [8pcs]	3	259.00	777.00
Veg Salt & Pepper	3	259.00	777.00
Veg Grilled S/w	3	259.00	777.00
VEG SPRING ROLL	3	269.00	807.00

Sub Total 60 10979.00
CGST@2.5% 274.51
SGST@2.5% 274.51

Gross Amount 11528.00

KOT No. : HG000211

Bill To:

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