

NO. DATE IN 1633  
 DATE 12/09/21  
 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-06AABCY3468N1ZS

TAKEAWAY  
 Bill : H000064 Time : 19:26  
 Date 10/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Veg Spring Roll	10	255.00	2550.00
Chilli Mushroom	9	255.00	2295.00
Soya chaap	11	255.00	2805.00
Munchurian dry	5	255.00	1275.00
Paneer Tikka	1	2550.00	2550.00
Live Chef	1	2000.00	2000.00
Lunch Buffet	40	400.00	16000.00

Sub Total 29475.00  
 CGST@2.5% 736.89  
 SGST@2.5% 736.89

Gross Amount 30949.00

KOT No. : HG000064  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR