

GATE IN

NO. 1904
DATE Guest Copy 10/10/2021

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

HSN CODE 996331

TAKEWAY

Bill : H000113 Time : 18:49
Date Table Cvr Stw UID
09/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Pineapple Raita	2	185.00	370.00
Mixed Raita	4	175.00	700.00
Lachha Parantha	32	70.00	2240.00
Zeera Rice	6	249.00	1494.00
Dal Makhani	8	365.00	2920.00
Mixed Vegitable	8	335.00	2680.00

Sub Total 60 10404.00
CGST@2.5% 260.10
SGST@2.5% 260.10

Gross Amount 10924.00

KOT No. : HG000113

Bill To:

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