

GATE IN 12-453
NO. 2216
DATE Guest Copy 24/11/2021

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 : H000153 Time : 18:13
Date Table Cvr Stw UID
23/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Chilli Mushroom	4	269.00	1076.00
Dokhla	4	199.00	796.00
live coun	1	2000.0	2000.00
Paneer Tikka Tandoori	4	345.00	1380.00

Sub Total	13	5252.00
CGST@2.5%		131.30
SGST@2.5%		131.30

Gross Amount 5515.00

KOT No. : HG000153
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

GATE IN 12-453
NO. 2215
DATE Guest Copy 24/11/2021

KRISUMI CORPORATION
ORGANIC HUB 83
NEAR SAPPHIRE MALL
PHONE - 9818050062

HOME DELIVERY
Bill : T008815 Time : 21:17
Date Table Cvr Stw UID
23/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Grilled Saandwich	12	249.00	2988.00
Potato Wedges	5	149.00	745.00

Sub Total	17	3733.00
CGST@2.5%		93.33
SGST@2.5%		93.33
PACKING CHARGE @20/-		20.00

Gross Amount 3940.00

G. Name :
Address :

phone :

KOT No. : TG008816

12-453

GATE IN

NO 2209
GATE 23/11/2021

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

Shams

Bill per tot

TAKEWAY

Bill : HG000142

Time : 21:01

Date Table Cvr Stw UID
15/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	4	365.00	1460.00
Mixed Vegetable	4	335.00	1340.00
Zeera Rice	4	249.00	996.00
Lachha Parantha	10	70.00	700.00
Boondi Raita	2	175.00	350.00
Green Salad	2	149.00	298.00

Sub Total	26	5144.00
CGST@2.5%		128.60
SGST@2.5%		128.60

23 NOV 2021

Gross Amount 5401.00

KOT No. : HG000142

Bill To:

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