

GATE IN

NO

2870

DATE

21/02/22

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 : H000205

Time : 18:27

Date

Table Cvr

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UID

21/02/22

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Item Name	Qty.	Rate	Amount
Veg Sze Dimsum [8pcs]	4	259.00	1036.00
VEG SPRING ROLE	4	269.00	1076.00
Creamy Paneer Tikka	4	345.00	1380.00
veg sandwiches	4	259.00	1036.00
Lachha Parantha	56	70.00	3920.00
paneer labadar	17	365.00	6205.00
Dal Makhani	18	365.00	6570.00
Zeera Rice	15	249.00	3735.00
Green Salad	12	149.00	1788.00
Mixed Raita	12	175.00	2100.00
Gulab Jamun 2pcs	18	120.00	2160.00

Sub Total 164 31006.00

CGST@2.5% 775.16

SGST@2.5% 775.16

Gross Amount 32556.00

KOT No. : HG000205

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR