GATE IN
NO. 2256
DATE 30/11/21
KRISUMI CORPORATION

Guest Copy

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 : H000161 Time : 18:40
Date Table Cvr Stw UID
30/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Dimsum (4pcs)	4	259.00	1036.00
Dhokala	4	120.00	480.00
Cre[illegible] Soyalikka	4	345.00	1380.00
Pane[illegible] Tandoori	4	345.00	1380.00

Sub Total	16	4276.00
CGST@2.5%		106.90
SGST@2.5%		106.90
Gross Amount		4490.00

KOT No. : HG000161
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR