

GATE IN

NO..... 2871

DATE 24/02/22

KRISUMI CORPORATION


A unit of (Y) India Hospitality Pvt.Ltd)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEAWAY

Bill : H000206 Time : 12:47
Date Table Cvr Stw UID
24/02/22 000 0 a

Item Name	Qty.	Rate	Amount
VEG SPRING ROLE	3	269.00	807.00
Veg Salt & Pepper	3	259.00	777.00
paneer momos	3	259.00	777.00
dhai ke shole	3	345.00	1035.00

Sub Total	12	3396.00
CGST@2.5%		84.92
SGST@2.5%		84.92

Gross Amount 3566.00

KOT No. : HG000206
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR