

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

TAKEAWAY

Bill : H000131 Time : 23:04
Date 29/10/21 Table Cvr 000 0 Stw UID a

Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	2	259.00	518.00
Classic Chilly Panner Dry	2	269.00	538.00
Veg Salt & Pepper	2	259.00	518.00
Veg Sandwich	2	249.00	498.00
Lasooni Lachha Parant ha	4	85.00	340.00
Dal Makhani	1	365.00	365.00
Shahi Paneer	1	365.00	365.00
Zeera Rice	1	249.00	249.00
Green Salad	1	149.00	149.00
Mixed Raita	1	175.00	175.00

Sub Total 17 3715.00
CGST@2.5% 92.90
SGST@2.5% 92.90

Gross Amount 3901.00

DATE: 29/10/21
KOT No. : HG000131
Bill To:
KRISOMI CORPORATION PVT.LTD
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A9ZR
9068
29/10/21
KRISOMI CORPORATION
Sub