

GATE IN
 NO. 1892
 Guest Copy
 DATE 07/10/21
 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

TAKEAWAY
 Bill : H000112 Time : 18:21
 Date 07/10/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Zeera Rice	5	249.00	1245.00
Mixed Raita	4	175.00	700.00
Lachha Parantha	24	70.00	1680.00
Shahi Paneer	5	365.00	1825.00
Dal Makhani	5	365.00	1825.00
Sub Total	43		7275.00
CGST@2.5%			181.89
SGST@2.5%			181.89
Gross Amount			7639.00

KOT No. : HG000112
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR