

GATE IN

NO. Guest Copy 2398
DATE 19/12/21

P. Suresh
KORUMI CORPORATION
YO-CHINA
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 : H000180 Time : 19:23
Date 19/12/21 Table Cvr 000 0 Stw 0 UID a

Item Name Qty. Rate Amount

Starters & Lunch Un11184 599.00110216.00
mited Buffet

Sub Total 184 110216.00
CGST@2.5% 2755.40
SGST@2.5% 2755.40

Gross Amount 115727.00

KOT No. : HG000180
Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR