

Guest Copy

GATE IN NO. 1815  
DATE 29/09/21  
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

TAKEWAY

Bill : H000101 Time : 16:57  
Date 29/09/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Lachha Parantha	24	70.00	1680.00
Dal Makhani	5	365.00	1825.00
Shahi Paneer	5	365.00	1825.00
Zeera Rice	5	249.00	1245.00
Mixed Raita	4	175.00	700.00
Green Salad	1	149.00	149.00
Paneer Tikka Tandoori	3	345.00	1035.00
Stuffed Mushroom	3	345.00	1035.00
Veg Dimsum (8pcs)	3	259.00	777.00
Veg Pasta White Sauce	5	379.00	1895.00
Veg Grilled Sandwich	6	249.00	1494.00
Veg Sandwich	5	239.00	1195.00

Sub Total 69 14855.00  
CGST@2.5% 371.42  
SGST@2.5% 371.42

Gross Amount 15598.00

KOT No. : HG000101

Bill To:

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