

GATE IN

NO. 2208

DATE 23/11/2021

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

Sharma

TAKEWAY

Bill : H000152

Time : 17:38

Date

Table Cvr

Stw

UID

22/11/21

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Item Name	Qty.	Rate	Amount
Shahi Parat Wali Biryani Veg	2	499.00	998.00
Dal Makhani	4	365.00	1460.00
Mixed Vegitable	4	335.00	1340.00
Kadai Paneer	4	365.00	1460.00
live coun	1	2000.0	2000.00
Lachha Parantha	12	70.00	840.00
Green Salad	2	149.00	298.00
Mixed Raita	2	175.00	350.00
Gulab Jamun 2pcs	8	120.00	960.00

Sub Total

CGST@2.5%

SGST@2.5%

9706.00

242.65

242.65

Gross Amount

10191.00

KOT No. : HG000152

FF

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR

23 NOV 2021