

GATE IN
GATE OUT
NO. *10125*
DATE *20/10/21*
La Pino 2 Pizza A Unit of Alarc
KRISUMI CORPORATION
Wanna

G-94, Ground Floor, Sapphire
Mall,
Sector 83, Gurgaon
9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL
FSSAI : 10819005000867

Name: Mr vinod kumar (M:
9306929582) *K-39B*
Adr: krismui sales office sector 36

Date: 20/10/21 Delivery
13:43
Cashier: biller Bill No.: 71831
Token No.: 15

Item	Qty.	Price	Amount
Veg Americano White Sauce Pasta	2	169.00	338.00
Veg Italiano Pasta	2	169.00	338.00
Mushroom,olives & Cheese [3 Pieces]	3	149.00	447.00
Paneer Tikka Garlic Bread		179.00	537.00
Total Qty: 10		Sub Total	1660.00
Discount		20%(332.00)	
CGST		2.5%	33.20
SGST		2.5%	33.20
Round off			-0.40
Grand Total			1394.00

Thank You!!! Visit Again!!!

GATE IN

NO. 1998
Guest Copy
DATE 21/10/21

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

Rs 388

HOME DELIVERY

Bill : T008686

Time : 14:12

Date

Table Cvr

Stw

UID

21/10/21

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Item Name	Qty.	Rate	Amount
Lachha Parantha	15	70.00	1050.00
Mixed Veg Pulao	5	249.00	1245.00
Boondi Raita	5	175.00	875.00
Paneer Tikka Tandoori	5	345.00	1725.00
Dal Makhani	2	365.00	730.00
Mah Ki Dal	1	399.00	399.00
Mixed Vegitable	1	335.00	335.00
Shahi Paneer	2	365.00	730.00

Sub Total	36		7089.00
CGST@2.5%			177.23
SGST@2.5%			177.23
PACKING CHARGE @20/-			20.00

Gross Amount *[Signature]* 7463.00

G. Name :

Address :

phone :

KOT No. : TG008687

CASH IN

NO. 1996
Guest Copy

DATE 21/10/21

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-06AABCV3468N1ZS

HSN CODE 996331

TAKEAWAY

Bill : H000122

Time : 17:52

Date

Table Cvr Stw

UID

20/10/21

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Item Name	Qty.	Rate	Amount
Mixed Vegitable	1	335.00	335.00
Mutter Paneer Masala	1	365.00	365.00
Da1 Makhani	2	365.00	730.00
Mixed Raita	1	175.00	175.00
Green Salad	1	149.00	149.00
Lachha Parantha	8	70.00	560.00
Zeera Rice	1	249.00	249.00

Sub Total 15 2563.00
CGST@2.5% 64.10
SGST@2.5% 64.10

Gross Amount 2691.00

KOT No. : HG000122

Bill To:

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