

GATE IN

NO. 2133

DATE 13/11/21

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 : H000139

Time : 18:42

Date 13/11/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Creamy Soya Tikka	8	345.00	2760.00
Stuffed Mushroom	8	345.00	2760.00
Para Bhara Kebab	5	345.00	1725.00
Faneer Tikka Tandoori	5	345.00	1725.00
live coun	1	2000.0	2000.00
Lunch Buffet	47	400.00	18800.00

Sub Total 74 29770.00
CGST@2.5% 744.26
SGST@2.5% 744.26

Gross Amount 31259.00

KOT No. : HG000139

Bill To:

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