

GATE IN

NO. 1694  
DATE Guest Copy 19/09/21

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

TAKEAWAY

Bill : H000076 Time : 18:53  
Date Table Cvr Stw UID  
18/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Mornig Starter	15	255.00	3825.00
Evening Starters	20	255.00	5100.00
Counter	1	2000.0	2000.00
Lunch Buffet	70	400.00	28000.00

Sub Total	106	38925.00
CGST@2.5%		973.13
SGST@2.5%		973.13

Gross Amount 19 SEP 2021 40871.00

KOT No. : HG000076

Bill To

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