

GATE IN

NO. 2433

DATE 24/12/21

Guest Copy  
KRISUMI CORPORATION

*[Signature]*  
8/5/40

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 : H000185

Time : 15:28

Date 24/12/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Mushroom Duplex	8	345.00	2760.00
Veg Quesadilla	4	375.00	1500.00
Bada Pao	4	199.00	796.00
Paneer Kathi Roll	8	249.00	1992.00
Creamy Paneer Tikka	8	345.00	2760.00
Dal Makhani	7	365.00	2555.00
Kadai Paneer	7	365.00	2555.00
Green Salad	5	149.00	745.00
Plain Curd	5	160.00	800.00
Lachha Parantha	20	70.00	1400.00
Zeera Rice	7	249.00	1743.00
Veg Sze Dimsum [8pcs]	2	259.00	518.00
Veg Dimsum (8pcs)	2	259.00	518.00

Sub Total 87 20642.00  
CGST@2.5% 516.05  
SGST@2.5% 516.05

Gross Amount 21674.00

KOT No. : H0000185

HH

Bill To:

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