

GATE IN

1251

DATE 27/09/21

Guest Copy

Receipt
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 : H000098 Time : 14:49
Date Table Cvr Stw UID
27/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Ras Malai 2pcs	6	159.00	954.00

Sub Total	6		954.00
CGST@2.5%			23.85
SGST@2.5%			23.85

Gross Amount 1002.00

KOT No. : HG000098
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR