

GATE IN

NO.

DATE

Guest Copy

21/11/21

KRISUMI CORPORATION

A Unit of (Yo India Hospitality Pvt.Ltd)
SHOP NO F107 1ST FLOOR SAPTARISHI MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEAWAY

Bill : H000136

Time : 17:45

Date

Table Cvr

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Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	5	345.00	1725.00
Veg Dimsum (8pcs)	5	259.00	1295.00
Tandoori SoyaTikka	5	345.00	1725.00
Chilli Mushroom	2	269.00	538.00
live coun	1	2000.0	2000.00
Shahi Parat Wali Biryani Veg	2	499.00	998.00
Dal Makhani	4	365.00	1460.00
Mixed Vegitable	4	335.00	1340.00
Lachha Parantha	16	70.00	1120.00
Green Salad	3	149.00	447.00
Mixed Raita	4	175.00	700.00

Sub Total 51 13348.00
CGST@2.5% 333.72
SGST@2.5% 333.72

Gross Amount 14015.00

KOT No. : HG000136

Bill To:

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

