GATE IN
NO 1236
DATE 12/09/21
KRISUMI CORPORATION

Guest Copy

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

TAKEWAY
Bill : H000065 Time : 20:55

Date	Table	Cvr	Stw	UID
11/09/21	000	0		a

Item Name	Qty.	Rate	Amount
Veg Spring Roll	5	255.00	1275.00
Paneer Tikka	5	255.00	1275.00
Chilli Soya	5	255.00	1275.00
Counter	1	2000.0	2000.00
Lunch Buffet	57	400.00	22800.00
Sub Total	73		28625.00
CGST@2.5%			715.64
SGST@2.5%			715.64
Gross Amount			30056.00

KOT No. : HG000065
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECK0585A1ZR