

GATE IN
 NO.
 DATE 09/09/21 16:15
 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 : H000059 Time : 16:25
 Date 09/09/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	4	345.00	1380.00
Creamy SoyaTikka	4	345.00	1380.00
Stuffed Mushroom	4	345.00	1380.00
Sub Total	12		4140.00
Discount 10%			414.00
CGST@2.5%			93.12
SGST@2.5%			93.12

Gross Amount 3912.00

KOT No. : HG000059
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR