

CASH MEMO

Brought of विक्रेता

नकद पत्र

K-249.

Sold To M/s
क्रेता सर्वश्री

Cash

No. क्रमांक

Date तिथि

24/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
20	Sameera for Drivers	₹ 10	200	
	for Additional Event 24/08/21			
<p>GATE IN NO. 1485 DATE 24/08/21 KRISUMI CORPORATION</p>				
TOTAL कुल जोड़			200	

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. मूल-चूक लेनी देनी।

Signature
[Signature]

Guest Copy

K-249

YO-CHINA F&B
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACFY4359C1ZB

HOME DELIVERY

Bill : T008538 Time : 13:53
Date 27/08/21 Table Cvr 000 0 Stw a
UID a

Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	2	259.00	518.00
Veg Grilled S/w	2	229.00	458.00
VEG SPRING ROLE	2	269.00	538.00

Sub Total	6	1514.00
Discount 10%		151.40
CGST@2.5%		34.07
SGST@2.5%		34.07
PACKING CHARGE @20/-		20.00

Gross Amount 1451.00

G. Name :
Address :
phone :
KOT No. T008539
KRISUMI CORPORATION