

Office Copy
06/10/21

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 : H000107 Time : 18:21
Date Table Cvr Stw UID
04/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Lachha Parantha	16	70.00	1120.00
Mixed Raita	2	175.00	350.00
Shahi Parat Wali Biryani Veg	2	499.00	998.00
Gulab Jamun 2pcs	3	120.00	360.00
Paneer Tikka Tandoori	2	345.00	690.00
Tandoori SoyaTikka	2	345.00	690.00
Mutter Paneer Masala	2	365.00	730.00
Dal Makhani	2	365.00	730.00
Mixed Vegitable	3	335.00	1005.00
Mixed Veg Pulao	2	249.00	498.00

Sub Total 36 7171.00
CGST@2.5% 179.28
SGST@2.5% 179.28
Gross Amount 7530.00

KOT No: H000107
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

