

GATE IN

NO. Guest Copy 9262

DATE 02/12/21

Shree
SRV
KRISUMI CORPORATION
Unit of (Yo India Hospitality Pvt Ltd)
SRV NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEAWAY

Bill : H000162 Time : 22:30
Date Table Cvr Stw UID
01/12/21 000 0 a

Item Name	Qty.	Rate	Amount
Chilli Mushroom	4	269.00	1076.00
Veg Dimsum (8pcs)	4	259.00	1036.00
Paneer Tikka Tandoori	4	345.00	1380.00
Tandoori SoyaTikka	4	345.00	1380.00

Sub Total 16 4872.00
CGST@2.5% 121.80
SGST@2.5% 121.80

Gross Amount 5116.00

KOT No. H000162
Bill To :
KRISUMI CORPORATION (P.L.D.)
3RD FLOOR, CENTRAL SAPPHIRE MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR