

Guest Copy

GATE IN
NO 1756
DATE 27/09/21
KRISUMI CORPORATION
3756

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 : H000097 Time : 14:06
Date Table Cvr Stw UID
27/09/21 000 0 a

| Item Name | Qty. | Rate | Amount |
|----------------------|------|--------|---------|
| Gulab Jamun 2pcs | 5 | 120.00 | 600.00 |
| Lachha Parantha | 20 | 70.00 | 1400.00 |
| Mixed Veg Pulao | 5 | 249.00 | 1245.00 |
| Mixed Raita | 4 | 175.00 | 700.00 |
| Butter Paneer Masala | 5 | 365.00 | 1825.00 |
| Dal Makhani | 5 | 365.00 | 1825.00 |

Sub Total 7595.00
 CGST@2.5% 189.89
 SGST@2.5% 189.89

Gross Amount 7975.00

KOT No. : HG000097
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR