

GATE IN

NO Guest Copy

DATE 31/01/22 2669

KRISUMI CORPORATION  
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

*[Handwritten Signature]*

TAKEAWAY

Bill : H000199

Time : 21:26

Date

Table Cvr

Stw

UID

26/01/22

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Item Name	Qty.	Rate	Amount
Creamy Soya Tikka	5	345.00	1725.00
Paneer Tikka Tandoori	5	345.00	1725.00
Stuffed Mushroom	5	345.00	1725.00
Classic Chilly Panner Dry	3	269.00	807.00
Veg Dimsum (8pcs)	3	259.00	777.00
Veg Grilled S/w	3	249.00	747.00

Sub Total 24 7506.00  
 CGST@2.5% 187.68  
 SGST@2.5% 187.68

Gross Amount 7881.00

KOT No. : HG000199

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR