

GATE IN

NO. Office Copy 1774

DATE 28/09/21

KRISUMI CORPORATION

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 : H000099 Time : 14:00  
Date Table Cvr Stw UID  
28/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Da1 Makhani	1	365.00	365.00
Lachha Parantha	4	70.00	280.00
Mixed Vegitable	1	335.00	335.00

Sub Total	6		980.00
CGST@2.5%			24.51
SGST@2.5%			24.51

Gross Amount 1029.00

KOT No. : HG000099

Bill To:

KRISUMI CORPORATION PVT.LTD  
3RD FLOOR,CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR