

Guest Copy

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 : H000103 Time : 19:57
Date Table Cvr Stw UID
01/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Tandoori Roti Butter 2	4	80.00	320.00
Lachha Parantha	6	70.00	420.00
Mutter Paneer Masala	1	365.00	365.00
Dal Makhani	1	365.00	365.00
Zeera Rice	1	249.00	249.00
Veg Chilly Garlic Noo dles	1	269.00	269.00
Veg Grilled Sandwich	4	249.00	996.00
Mixed Vegetable	1	335.00	335.00
Veg Manchurian Dry	1	249.00	249.00

Sub Total 20 3568.00
CGST@2.5% 89.23
SGST@2.5% 89.23

Gross Amount 3746.00

KOT No: HG000103

Bill To:

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

[Handwritten Signature]

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DATE: 01/10/21
KRISUMI CORPORATION