

GATE IN
 NO.....
 DATE 13/11/21 9:30
 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

TAKAWAY

Bill : H000138 Time : 11:52
 Date 13/11/21 Table Cvr 000 0 Stw a UID

Item Name	Qty.	Rate	Amount
Hara Bhara Kebab	5	345.00	1725.00
Creamy Soya Tikka	5	345.00	1725.00
Stuffed Mushroom	5	345.00	1725.00
Paneer Tikka Tandoori	5	345.00	1725.00

Sub Total 20 6900.00
 CGST@2.5% 172.52
 SGST@2.5% 172.52

Gross Amount 7245.00

KOT No. : HG000138

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