

Guest Copy

GATE IN NO. 1854  
DATE 06/10/21  
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

TAKEWAY

Bill : H000109 Time : 12:51  
Date Table Cvr Stw UID  
06/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	1	365.00	365.00
Mixed Vegitable	2	335.00	670.00
Lachha Parantha	10	70.00	700.00
Zeera Rice	1	249.00	249.00
Creamy SoyaTikka	2	345.00	690.00
Paneer Tikka Tandoori	2	345.00	690.00

Sub Total 18 3364.00  
CGST@2.5% 84.11  
SGST@2.5% 84.11

Gross Amount 3532.00

KOT No. : HG000109  
Bill To:  
KRISUMI CORPORATION PVT.LTD  
3RD FLOOR,CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR