

GATE IN

NO. 2344

DATE 11/12/21 Guest Copy

KRISUMI CORPORATION

YO-CHINA

India Hospitality Pvt.Ltd)

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000171

Time : 18:00

Date

Table Cvr

Stw

UID

10/12/21

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Item Name	Qty.	Rate	Amount
Tandoori SoyaTikka	4	345.00	1380.00
Stuffed Mushroom	4	345.00	1380.00
Paneer Tikka Tandoori	4	345.00	1380.00
VEG SPRING ROLE	4	269.00	1076.00
Veg Sze Dimsum [8pcs]	4	259.00	1036.00

Sub Total	20	6252.00
CGST@2.5%		156.30
SGST@2.5%		156.30

Gross Amount 6565.00

KOT No. : H000171

Bill

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