

GATE IN

NO. 9203
DATE: 21/11/21

KRISUMI CORPORATION

YO-CHINA

A unit of India Hospitality Pvt.Ltd

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000150 Time : 18:20

Date 21/11/21 Table Cvr 000 0 Stw . UID a

Item Name	Qty.	Rate	Amount
Chilli Mushroom	8	269.00	2152.00
Classic Chilly Panner Dry	7	269.00	1883.00
Stuffed Mushroom	10	345.00	3450.00
Tandoori Stuff Pottat	10	345.00	3450.00
Live cou	1	2000.0	2000.00
Lunch Buffet	50	400.00	20000.00

Sub Total 32935.00
CGST@2.5% 823.38
SGST@2.5% 823.38

Gross Amount 34582.00

KOT No. : HG000150

Bill To:

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