

Guest Copy

12-328

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 : H000078 Time : 11:15
 Date Table Cvr Stw UID
 20/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	2	259.00	518.00
VEG SPRING ROLE	2	269.00	538.00
Veg Grilled Sandwich	2	249.00	498.00

Sub Total 6 1554.00
 CGST@2.5% 38.85
 SGST@2.5% 38.85

Gross Amount 1632.00

GATE IN NO. 1202
 DATE 20/09/21
 KRISUMI CORPORATION
 KOT No. : HG000078
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR

GATE IN NO. 1218
 DATE 20/09/21
 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

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TAKEWAY

Bill : H000080 Time : 12:31
 Date Table Cvr Stw UID
 20/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	1	365.00	365.00
Mixed Vegitable	1	335.00	335.00
Lachha Parantha	4	70.00	280.00

Sub Total 6 980.00
 CGST@2.5% 24.51
 SGST@2.5% 24.51

Gross Amount 1029.00

KOT No. : HG000080
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR

6 Paid

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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 : H000081
Date 20/09/21 Table Cvr 000 0 Stw 0 UID a Time : 14:11

Item Name	Qty.	Rate	Amount
Lachha Parantha	4	70.00	280.00
Dal Makhani	1	365.00	365.00
Zeera Rice	1	249.00	249.00
Mixed Vegitable	1	335.00	335.00

Sub Total 7 1229.00
 CGST@2.5% 30.74
 SGST@2.5% 30.74

Gross Amount 1290.00

DATE 20/09/21
 KOT No. : HG000081
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR

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GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEWAY

Bill : H000079
Date 20/09/21 Table Cvr 000 0 Stw 0 UID a Time : 11:17

Item Name	Qty.	Rate	Amount
Lachha Parantha	5	70.00	350.00
Zeera Rice	2	249.00	498.00
Dal Makhani	2	365.00	730.00
Mixed Vegitable	2	335.00	670.00
Mixed Raita	1	175.00	175.00

Sub Total 12 2423.00
 CGST@2.5% 60.58
 SGST@2.5% 60.58

Gross Amount 2544.00

DATE 20/09/21
 KOT No. : HG000079
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR

Handwritten signature and date 27/9/21

