

GATE IN

NO

2437

DATE Guest Copy

26/12/21

KRISUMI CORPORATION

YO-CHINA  
A U India Hospitality Pvt (Ltd)  
SHUF 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AABCY3468N1ZS  
HSN CODE 996331

TAKEWAY

Bill : H000187 Time : 23:10  
Date Table Cvr Stw UID  
25/12/21 000 0 a

Item Name	Qty.	Rate	Amount
Unlimited Lunch Buffet	109	599.00	65291.00

Sub Total	109	65291.00
CGST@2.5%		1632.28
SGST@2.5%		1632.28

Gross Amount 68556.00

KOT No. : HG000187

Bill To:

KRISUMI CORPORATION PVT.LTD  
3RD FLOOR, CENTRAL PLAZA MA  
DLF GOLF COURSE ROAD, SEC-1  
GURGAON HARYANA 122001  
GSTIN: 06AAECV056501R