

GATE IN

NO. 2501

DATE Guest Copy 06/01/21

KRISUMI CORPORATION

YO-CHINA

A unit of (Yo India Hospital PVT.Ltd) 8/8up

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000195

Time : 23:15

Date 31/12/21 Table Cvr 000 0 Stw a UID

Item Name	Qty.	Rate	Amount
Veg Grilled Sandwich	8	269.00	2152.00
Pita brad with humus	4	299.00	1196.00
Creamy Paneer Tikka	5	345.00	1725.00
Stuffed Mushroom	5	345.00	1725.00
Tandoori SoyaTikka	5	345.00	1725.00

Sub Total 27 8523.00
CGST@2.5% 213.09
SGST@2.5% 213.09

Gross Amount 8949.00

KOT No. : HG000195

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-13

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR