

Guest Copy

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 : H000088 Time : 13:40
Date Table Cvr Stw UID
24/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Da1 Makhani	1	365.00	365.00
Mixed Vegitable	1	335.00	335.00
Lachha Parantha	6	70.00	420.00

Sub Total 8 1120.00
CGST@2.5% 28.01
SGST@2.5% 28.01

Gross Amount 1176.00

NO DATE IN
DATE 24/09/21
KOT No. : HG000088
Bill To:
KRISUMI CORPORATION PVT. LTD
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR
Krisumi Corporation
25/09/21