

GATE IN

NO. 2450

DATE 28/12/21

KRISUMI CORPORATION

YO-CHINA
A UNIT OF (PVT) India Hospitality Pvt. Ltd)
SHOP NO. F107 1ST FLOOR SAPPHIRE MALL
8/540 SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEWAY

Bill : H000189

Time : 18:15

Date 27/12/21 Table Cvr 000 0 Stw a UID

Item Name	Qty.	Rate	Amount
Lachha Parantha	8	70.00	560.00
Green Salad	2	149.00	298.00
Mixed Raita	2	175.00	350.00
Zeera Rice	2	249.00	498.00
Dal Makhani	2	365.00	730.00
Kadai Paneer	2	365.00	730.00

Sub Total 18 3166.00
CGST@2.5% 79.15
SGST@2.5% 79.15

Gross Amount 28 DEC 2021 3324.00

KOT No. : HG000189

Bill To:

KRISUMI CORPORATION PVT.LTD
1ST FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR