GATE IN
NO
DATE 05/12/21
KRISUMI CORPORATION

Guest Copy 2300

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 : H000167 Time : 18:14

Date	Table	Cvr	Stw	UID
05/12/21	000	0		a

Item Name	Qty.	Rate	Amount
Kadai Paneer	8	365.00	2920.00
Dal Makhani	7	365.00	2555.00
Paneer Tikka Tandoori	5	345.00	1725.00
Veg Dimsum (8pcs)	5	259.00	1295.00
Chilli Mushroom	5	269.00	1345.00
Green Salad	4	149.00	596.00
Mixed Raita	4	175.00	700.00
Lachha Parantha	20	70.00	1400.00
Zeera Rice	6	249.00	1494.00
cholly Bhature	4	279.00	1116.00
Cheese Grilled Sandwich	5	279.00	1395.00

Sub Total	73	16541.00
CGST@2.5%		413.55
SGST@2.5%		413.55
Gross Amount		17368.00

KOT No. : HG00167
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR