

GATE IN

NO..... 2219
DATE..... 25/11/2021

KRISUMI CORPORATION
YO-CHINA

A unit of (Y. India Hospitality Pvt. Ltd.)
SHOP NO F / 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEWAY

Bill : H000154 Time : 16:52
Date 24/11/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Lachha Parantha	20	70.00	1400.00
Mixed Raita	3	175.00	525.00
Green Salad	3	149.00	447.00
Live cou	4	500.00	2000.00
Zeera Rice	4	249.00	996.00
Da1 Makhani	5	365.00	1825.00
Kada1 Paneer	5	365.00	1825.00
Gulab Jamun 2pcs	10	120.00	1200.00
Sub Total	51		10218.00
CGST@2.5%			255.47
SGST@2.5%			255.47
Gross Amount			10729.00

KOT No. : HG000154

Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR