

Guest Copy 1941  
13/10/21

**KRISUMI CORPORATION**  
YO-CHINA  
A unit of (Yo India Hospitality PVT.Ltd)  
SHOP NO F107 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AAECY3468N1ZS  
HSN CODE 996331

**TAKEWAY**  
Bill : H000118 Time : 18:05  
Date 13/10/21 Table Cvr 000 0 Stw a UID

Item Name	Qty.	Rate	Amount
Paneer Makhani Nav sp	3	389.00	1167.00
Dry Aaloo Subz Nav sp	3	249.00	747.00
Sawak Rice	3	289.00	867.00
Puri nav spl	20	60.00	1200.00
Green Salad	1	149.00	149.00
<b>Sub Total</b>	<b>30</b>		<b>4130.00</b>
<b>CGST@2.5%</b>			<b>103.27</b>
<b>SGST@2.5%</b>			<b>103.27</b>

Gross Amount 4337.00

KOT No. : HG000118  
Bill To:  
KRISUMI CORPORATION PVT.LTD  
3RD FLOOR,CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR

late Recs

**CASH MEMO**

Brought of विक्रेता

नकद पत्र

Sold To M/s  
क्रेता सर्वश्री

12-387

CASH.

No. क्रमांक

Date तिथि 18/10/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Sambosa			
	Sat + Sund	40440.800		
	<b>GATE IN</b>			
	NO 1960			
	DATE 18/10/2021			
	<b>KRISUMI CORPORATION</b>			
	<i>[Signature]</i>			
	<i>[Signature]</i>			
	<i>[Signature]</i>			
	<b>TOTAL कुल जोड़</b>		800	

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

Signature  
हस्ताक्षर

GATE IN  
NO. 1968  
Guest Copy  
DATE 18/10/21

KRISUMI CORPORATION  
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

K-387

HOME DELIVERY  
Bill : T008667  
Date 13/10/21  
Table Cvr 000 0  
Stw  
Time : 15:22  
UID  
a

Item Name	Qty.	Rate	Amount
Lachha Parantha	4	70.00	280.00
Pineapple Raita	1	185.00	185.00
Mixed Veg Pulao	3	249.00	747.00
Dal Makhani	3	365.00	1095.00
Mixed Vegitable	3	335.00	1005.00
Sub Total			3312.00
CGST@2.5%			82.80
SGST@2.5%			82.80
PACKING CHARGE @20/-			20.00

Gross Amount 3498.00  
18 OCT 2021

G. Name :  
Address :

phone :

KOT No. : T008667

late fees

GATE IN  
NO. 1969  
Guest Copy  
DATE 18/10/21

KRISUMI CORPORATION  
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

K-387

HOME DELIVERY  
Bill : T008666  
Date 13/10/21  
Table Cvr 000 0  
Stw  
Time : 15:20  
UID  
a

Item Name	Qty.	Rate	Amount
Shahi Parat Wali Biryani CKN	1	599.00	599.00
Mixed Veg Pulao	4	249.00	996.00
Pineapple Raita	4	185.00	740.00
Lachha Parantha	14	70.00	980.00
Dal Makhani	4	365.00	1460.00
Mixed Vegitable	2	335.00	670.00
Sub Total			5445.00
CGST@2.5%			136.13
SGST@2.5%			136.13
PACKING CHARGE @20/-			20.00

Gross Amount 5737.00  
18 OCT 2021

Gross Amount 5737.00

G. Name :  
Address :

phone :

KOT No. : T008667

late fees

CASH PAID

K-387

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No. 130-134, Grd Flr, IRIS Broadway

Block A, Sec-85 & 86

Phone No. : 999184655

CIN: U74800DL1994PTC05937

GSTIN: 06AAACH170K1ZP

Reg. Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : B51  
 Bill No. : 428/2122/105806  
 Token No. :  
 Date : 10/16/21 3:22:19 PM

Description	Qty	Rate	Amount
GULAB JAMUN (PC)	2	34.00	68.00
HSN/SAC: 21069099	5%	GST	3.40

Total 71.40

GST %(Base Amt.) CGST SGST  
 5%(68) 1.7 1.7

Amount Including GST: 73.40

Rounded Amount Recd.: 71.00

PayTM QR 71.40

Rupees Seventy One Only

Cashier Name : ADITYA

CASH PAID

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
 FOR ANY QUERIES CALL +911147685111  
 Between(11:00 AM to 06:00 PM)  
 On All working Days



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Scan below QR to get bill info



CASH PAID

K-387

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No. 130-134, Grd Flr, IRIS Broadway

Block A, Sec-85 & 86

Phone No. : 999184655

CIN: U74800DL1994PTC05937

GSTIN: 06AAACH170K1ZP

Reg. Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/105804  
 Token No. : 222  
 Date : 10/16/21 3:21:26 PM

Description	Qty	Rate	Amount
DAL MAKHANI	1	350.00	350.00
SHAHI PANEER ( AL	1	350.00	350.00
LACHHA PARANTHA	5	94.00	470.00

Total 1170.00

GST %(Base Amt.) CGST SGST  
 5%(1,170) 29.25 29.25

Amount Including GST: 1228.50

Rounded Amount Recd.: 1228.00

PayTM QR 1,228.00

Rupees One Thousand Two Hundred Twenty Eight Only

Cashier Name : ADITYA

CASH PAID

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
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 Between(11:00 AM to 06:00 PM)  
 On All working Days



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12387

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Plot No. 130-131, Ground Floor, IRIS Broadway

Sector-14, Gurgaon-122001, Haryana

Phone: +91 184656

199411005937

GSTIN: 06AAAACH3170K17P

FSSAI No. : 1082000500074

Reg. Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/104266

Token No. : 157

Date : 10/14/21 3:50:34 PM

Description	Qty	Rate	Amt
DAHI SAMBHAR	1	130.00	130.00
FILLED SANDWICH+	1	150.00	150.00
CHILPAN+NOODLE	3	209.00	627.00
Total			907.00

GST %(Base Amt.) CGST 3%

(937) 23.43 22.4%

Amount Including GST: 907.00

Rounded Amount Recd.: 907.00

Cash 907.00

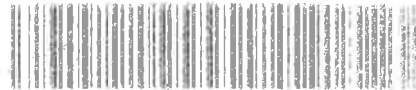
Change 0.00

Rounding 0.00

Repees Sixteen Only

Cashier Name : Virender Singh

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days



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