

GATE IN NO. \_\_\_\_\_  
 DATE 12/10/21 19:32  
 KRISUMI CORPORATION  
 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 : H000117 Time : 19:17  
 Date 12/10/21 Table Cvr 000 0 Stw a UID a

| Item Name       | Qty. | Rate   | Amount  |
|-----------------|------|--------|---------|
| Dal Makhani     | 3    | 365.00 | 1095.00 |
| Mixed Vegitable | 3    | 335.00 | 1005.00 |
| Zeera Rice      | 3    | 249.00 | 747.00  |
| Lachha Parantha | 12   | 70.00  | 840.00  |
| Mixed Raita     | 2    | 175.00 | 350.00  |
| Green Salad     | 1    | 149.00 | 149.00  |

Sub Total 24 4186.00  
 CGST@2.5% 104.67  
 SGST@2.5% 104.67  
 Gross Amount 14/10/21 4395.00

KOT No. : HG000117  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR