

GATE IN

NO. Guest Copy 2462

DATE 30/12/21

Account
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 : H000192

Time : 22:19

Date 28/12/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Kadai Paneer	11	365.00	4015.00
Dal Makhani	13	365.00	4745.00
Zeera Rice	12	249.00	2988.00
Lachha Parantha	35	70.00	2450.00
Mixed Raita	6	175.00	1050.00
Green Salad	6	149.00	894.00
Veg Salt & Pepper	5	259.00	1295.00
Veg Manchurian Dry	5	249.00	1245.00
grilled sandwich veg	5	249.00	1245.00
chilli soya chap	5	259.00	1295.00

Sub Total 103 21222.00
CGST@2.5% 530.58
SGST@2.5% 530.58

Gross Amount 22283.00

KOT No. : HG000192
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR