

GATE IN
NO. 1599
DATE 08/09/21
Guest Copy

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

TAKEAWAY
Bill : H000053 Time : 10:57
Date 08/09/21 Table Cvr Stw UID
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Item Name	Qty.	Rate	Amount
Shahi Paneer	3	365.00	1095.00
Dal Makhani	3	365.00	1095.00
Zeera Rice	2	249.00	498.00
Tandoori Roti 2 Pcs	3	70.00	210.00
Lachha Parantha	6	70.00	420.00
Mixed Raita	2	175.00	350.00

Sub Total 19 3668.00
Discount 10% 366.80
CGST@2.5% 82.56
SGST@2.5% 82.56

Gross Amount 3466.00

KOT No. : HG000053
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

