

GATE IN
NO. 1702
DATE 21/09/21
KRISUMI CORPORATION
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
HSN CODE 996331

TAKEWAY

Bill : H000083 Time : 14:34
Date 21/09/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
✓ Paneer Tikka Tandoori	2	345.00	690.00
✓ VEG SPRING ROLE	2	269.00	538.00
✓ Veg Grilled Sandwich	3	249.00	747.00

Sub Total 7 1975.00
CGST@2.5% 49.38
SGST@2.5% 49.38

Gross Amount 2074.00

KOT No. : HG000083
NN

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