

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 : H000145 Time : 23:11
Date Table Cvr Stw UID
17/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Green Salad	1	149.00	149.00
Boondi Raita	1	175.00	175.00
Dal Makhani	3	365.00	1095.00
Mixed Vegitable	3	335.00	1005.00
Lachha Parantha	10	70.00	700.00
Zeera Rice	3	249.00	747.00
COMBO VEG	1	119.00	119.00
live chef	1	2000.0	2000.00
Butter Paneer Masala	3	365.00	1095.00

Sub Total 26 7085.00
CGST@2.5% 177.16
SGST@2.5% 177.16

Gross Amount 7439.00

GATE IN
DATE 19/11/2017
KRI SUMI CORPORATION
Bill No. H000145
Bill To
KRISUMI CORPORATION PVT. LTD
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1Z