

GATE IN

NO. 12953
DATE 07/03/2022

KRISUMI CORPORATION

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

TAKEAWAY

Bill : H000210 Time : 12:23

Date 07/03/22 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Dokla	2	149.00	298.00
Creamy Paneer Tikka	2	345.00	690.00
Hara Bhara Kebab	2	345.00	690.00
Creamy SoyaTikka	2	345.00	690.00

Sub Total 8 2368.00
CGST@2.5% 59.20
SGST@2.5% 59.20

Gross Amount 2486.00

KOT No. : HG000210

Bill To:

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