

NO. IN 2188  
 DATE 21/11/21  
 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

TAKEWAY

Bill : H000149 Time : 16:59  
 Date Table Cvr Stw UID  
 20/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Lunch Buffet	63	400.00	25200.00
Stuffed Mushroom	10	345.00	3450.00
Hara Bhara Kebab	10	345.00	3450.00
Dahi K Sholy	10	375.00	3750.00
Live Cou	1	2000.0	2000.00
Tandoori Stuff Aloo	10	345.00	3450.00

Sub Total 104 41300.00  
 CGST@2.5% 1032.50  
 SGST@2.5% 1032.50

Gross Amount 43365.00

KOT No. : HG000149

Bill To:

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