

GATE IN

NO. 2362

DATE Guest Copy 14/12/21

KRISUMI CORPORATION

YOCHINA

A unit of (Yo Indta Hospitality Pvt.Ltd)

SHOP NO 107 (3RD) FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000175

Time : 19:28

Date

Table Cvr Stw

UID

14/12/21

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Item Name	Qty.	Rate	Amount
Da1 Makhani	4	365.00	1460.00
Kadai Paneer	4	365.00	1460.00
Zeera Rice	4	249.00	996.00
Lachha Parantha	16	70.00	1120.00
Green Salad	4	149.00	596.00
Mixed Raita	4	175.00	700.00
Gulab Jamun 2pcs	4	120.00	480.00

Sub Total	40	6812.00
CGST@2.5%		170.30
SGST@2.5%		170.30

Gross Amount 7153.00

KOT No. : HG000175

Bill To:

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