GATE IN
NO..... Guest Copy 2356
DATE.. 13/12/21

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 : H000174 Time : 18:33

Date	Table	Cvr	Stw	UID
13/12/21	000	0		a

Item Name	Qty.	Rate	Amount
Lachha Parantha	16	70.00	1120.00
Zeera Rice	5	249.00	1245.00
Dal Makhani	5	365.00	1825.00
Kadai Paneer	5	365.00	1825.00
Green Salad	3	149.00	447.00
Mixed Raita	3	175.00	525.00
Sub Total	37		6987.00
CGST@2.5%			174.70
SGST@2.5%			174.70
Gross Amount			7336.00

KOT No. : HG000174
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR