

GATE IN

NO. 2813

DATE 17/02/22

KRISUMI CORPORATION

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 : H000201 Time : 12:27
Date 17/02/22 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Veg Sze Dimsum [8pcs]	4	259.00	1036.00
Classic Chilly Panner Dry	3	269.00	807.00
Veg Grilled sandwich	3	259.00	777.00

Sub Total	10	2620.00
CGST@2.5%		65.51
SGST@2.5%		65.51

Gross Amount 2751.00

KOT No. : HG000201

Bill To:

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

Sushmita