

GATE IN

NO.

DATE

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2017
22/10/21
KRISUMI CORPORATION

[Signature]
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

TAKAWAY

Bill : H000123 Time : 19:02
Date Table Cvr Stw UID
21/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	4	365.00	1460.00
Kadai Paneer	4	365.00	1460.00
Zeera Rice	3	249.00	747.00
Lachha Parantha	16	70.00	1120.00
Green Salad	1	149.00	149.00
Mixed Raita	1	175.00	175.00
Veg Grilled s/w	8	249.00	1992.00
Cold Coffee	5	149.00	745.00
Potato wedges	3	199.00	597.00

Sub Total 45 8445.00
CGST@2.5% 211.15
SGST@2.5% 211.15

Gross Amount 8867.00

KOT No. : HG000123

Bill To:

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

[Signature]