

Guest Copy

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

TAKEWAY

Bill : H000047 Time : 19:22  
Date Table Cvr Stw UID  
04/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Chilli Paneer	5	255.00	1275.00
soya chaap	10	255.00	2550.00
Honey Chilli Pottato	5	255.00	1275.00
Chilli Mushroom	5	255.00	1275.00
Tandoori Mushroom	5	255.00	1275.00
Veg Spring Roll	5	255.00	1275.00
Paneer Tikka	5	255.00	1275.00
Live Chef	1	2000.0	2000.00
Lunch Buffet	2	400.00	16800.00

Sub Total 83 29000.00  
CGST@2.5% 725.03  
SGST@2.5% 725.03

Gross Amount 30450.00

KOT NO. H000047

Bill To:

KRISUMI CORPORATION PVT.LTD  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 05AAECV0565A1ZR

NO. 121  
DATE 04 SEP 2021  
KRI SUMI CORPORATION