

GATE IN NO. 1902
 DATE 10/10/21
 KRISUMI CORPORATION
 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
 HSN CODE 996331

TAKEAWAY
 Bill : H000115 Time : 20:09
 Date 10/10/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Dal Makhani	8	365.00	2920.00
Shahi Paneer	5	365.00	1825.00
Kadai Paneer	3	365.00	1095.00
Lachha Parantha	26	70.00	1820.00
Zeera Rice	7	249.00	1743.00
Mixed Raita	6	175.00	1050.00

Sub Total 55 10453.00
 CGST@2.5% 261.34
 SGST@2.5% 261.34

Gross Amount 10976.00

KOT No. : HG000115
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001