GATE IN NO 9067 DATE 01/11/21 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

TAKEWAY
Bill : H000130 Time : 19:07

Date	Table	Cvr	Stw	UID
28/10/21	000	0		a

Item Name	Qty.	Rate	Amount
Dal Makhani	3	365.00	1095.00
Shahi Paneer	3	365.00	1095.00
Mixed Raita	2	175.00	350.00
Green Salad	2	149.00	298.00
Lachha Parantha	10	70.00	700.00
VEG SPRING ROLE	2	269.00	538.00
Veg Manchurian Dry	2	249.00	498.00

Sub Total	24	4574.00
CGST@2.5%		114.36
SGST@2.5%		114.36
Gross Amount		4803.00

KOT No. : HG000130
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR