

GATE IN

NO. Guest Copy 0 2708.

DATE 03/02/22

KRISUMI CORPORATION

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 : H000200 Time : 17:41
Date Table Cvr Stw UID
30/01/22 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	4	365.00	1460.00
Butter Paneer Masala	4	365.00	1460.00
Zeera Rice	4	249.00	996.00
Lachha Parantha	16	70.00	1120.00
Green Salad	4	149.00	596.00
Mixed Raita	4	175.00	700.00
Starters	40	255.00	10200.00

Sub Total 76 16532.00
CGST@2.5% 413.30
SGST@2.5% 413.30

Gross Amount 17359.00

KOT No. : HG000200

Bill To:

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