

Guest Copy

GATE IN 9069  
NO. 11/11/21  
DATE 30/10/21  
KRISUMI CORPORATION  
550

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 : H000132 Time : 18:07  
Date Table Cvr Stw UID  
30/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Open party food	100	975.00	97500.00

Sub Total	100	97500.00
CGST@2.5%		2437.50
SGST@2.5%		2437.50

Gross Amount  102375.00

KOT No. : H0000132

Bill To:

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