

GATE IN  
NO. 1810912  
DATE 18/09/21  
KRISUMI CORPORATION

Post Copy  
Duplicate Bill  
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

TAKEAWAY

Bill : H000057 Time : 18:54  
Date Table Cvr Stw UID  
08/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Paneer grilled S/w	2	249.00	498.00

Sub Total	2		498.00
CGST@2.5%			12.45
SGST@2.5%			12.45

Gross Amount 523.00

11 SEP 2021  
KOT No. : HG000057

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