

GATE IN

NO. 9263

DATE 02/12/21 Guest Copy

KRISUMI CORPORATION

AKULDI OF YO INDIA HOSPITALITY PVT.LTD

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

8/84 SECTOR 83 GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1Z5

HSN CODE 996331

02/12/21
Rec
xms

TAKEWAY

Bill : HG000156

Time : 17:04

Date 26/11/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Dal Makhani	1	365.00	365.00
Lachha Parantha	3	70.00	210.00
Shahi Parat Wali Biryani Veg	2	499.00	998.00
Mixed Raita	1	175.00	175.00
Creamy Soya Tikka	2	345.00	690.00

Sub Total	9		2438.00
CGST@2.5%			60.96
SGST@2.5%			60.96

Gross Amount 2560.00

KOT No. : HG000156

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR