GATE IN
NO 2424
DATE 23/12/21
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 : H000184 Time : 15:15

Date	Table	Cvr	Stw	UID
23/12/21	000	0		a

Item Name	Qty.	Rate	Amount
Mushroom Duplex	13	345.00	4485.00
Paneer Shawarma	12	299.00	3588.00
Nachos With Salsa	12	299.00	3588.00
Tandoori SoyaTikka	13	345.00	4485.00
Paneer Tikka Tandoori	13	345.00	4485.00
Spicy Yellow Butter Fry Dal	5	335.00	1675.00
Kadai Paneer	5	365.00	1825.00
Lachha Parantha	15	70.00	1050.00
Green Salad	4	149.00	596.00
Mixed Raita	4	175.00	700.00
Zeera Rice	5	249.00	1245.00

Sub Total	**101**	**27722.00**
CGST@2.5%		**693.08**
SGST@2.5%		**693.08**
Gross Amount		29108.00

KOT No. : HG000184
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR