

GATE IN

NO

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16/09/21
18/09/21

KRISUMI CORPORATION

YO-CHINA
A unit of YO India Hospital Pvt. Ltd)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS

TAKEWAY

Bill : H000067 Time : 18:41
Date Table Cvr Stw UID
12/09/21 000 0 a

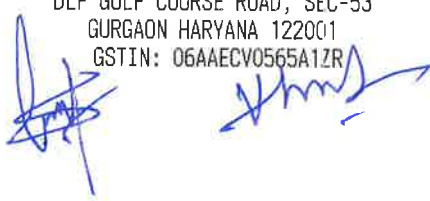
Item Name	Qty.	Rate	Amount
Morning Starter	15	255.00	3825.00
Evening Starters	41	255.00	10455.00
Counter	1	2000.0	2000.00
Lunch Buffet	80	400.00	32000.00

Sub Total	137	48280.00
CGST@2.5%		1207.01
SGST@2.5%		1207.01

Gross Amount 50694.00

KOT No. : HG000067
Bill To:

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



18 SEP 2021