

GATE IN

NO. Guest Copy 2347
DATE 13/12/21

KRISUMI CORPORATION

Disc
Sup

YO-CHINA
A UNIT of (Yo India Hospitality Pvt.Ltd)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N12S
HSN CODE 996331

TAKEAWAY
Bill : H000173 Time : 19:13
Date 12/12/21 Tal C Cvr Stw UID a

Item Name	Qty.	Rate	Amount
Morning Starter	15	255.00	3825.00
Live Cou	1	2000.0	2000.00
Lunch Buffet	63	400.00	25200.00
Evening Starter	25	255.00	6375.00
Sub Total	104		37400.00
CGST@2.5%			935.01
SGST@2.5%			935.01
Gross Amount			39270.00

KOT No. : HG000173
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
STIN: RECVO565A1ZR