

GATE IN

NO

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26/01/2022

KRISUMI CORPORATION

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 : H000197

Time : 21:03

Date

Table Cvr

Stw

UID

23/01/22

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Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	4	259.00	1036.00
Chilli Mushroom	4	269.00	1076.00
Creamy SoyaTikka	4	345.00	1380.00
Paneer Tikka Tandoori	4	345.00	1380.00

Sub Total	16		4872.00
CGST@2.5%			121.88
SGST@2.5%			121.88

Gross Amount *[Signature]* 5116.00

KOT No. : HG000197

Bill To:

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