

GATE IN  
NO. 1724  
DATE 23/09/21  
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-06AABCV3468N1ZS  
HSN CODE 996331

TAKEWAY

Bill : H000086 Time : 12:12  
Date 23/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Creamy SoyaTikka	2	345.00	690.00
Paneer Tikka Tandoori	2	345.00	690.00
Lachha Parantha	12	70.00	840.00
Zeera Rice	3	249.00	747.00
Mixed Raita	2	175.00	350.00
Green Salad	1	149.00	149.00
Dal Makhani	3	365.00	1095.00
Shahi Paneer	3	365.00	1095.00

Sub Total 28 5656.00  
CGST@2.5% 141.42  
SGST@2.5% 141.42

Gross Amount 5939.00

KOT No. : HG000086

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