

GATE IN
 NO. 2080
 DATE 02/11/21
 Guest Copy
 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 : H000134 Time : 16:22
 Date 02/11/21 Table Cvr 000 0 Stw UID a

Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	6	345.00	2070.00
Creamy Soya Tikka	6	345.00	2070.00
Veg Dimsum (8pcs)	6	259.00	1554.00
Lachha Parantha	10	70.00	700.00
Dal Makhani	4	365.00	1460.00
Shahi Paneer	4	365.00	1460.00
Gulab Jamun 2pcs	3	120.00	360.00
live chef	1	2000.0	2000.00
Sub Total	40		11674.00
CGST@2.5%			291.85
SGST@2.5%			291.85
Gross Amount			12258.00

KOT No. : HG000134
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR

