

behalf of 06/10/2021

Guest Copy

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 : H000110 Time : 16:15  
Date Table Cvr Stw UID  
07/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	4	259.00	1036.00
VEG SPRING ROLE	4	269.00	1076.00
Classic Chilly Panner Dry	4	269.00	1076.00

Sub Total 12 3188.00  
CGST@2.5% 79.70  
SGST@2.5% 79.70

Gross Amount 3347.00

DATE IN NO. 1857  
KOT No. : HG000110  
DATE 06/10/21 To: 1857  
KRISUMI CORPORATION PVT.LTD  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR

