

GATE IN

NO. 1996
DATE Guest Copy 21/10/21

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-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000122

Time : 17:52

Date

Table Cvr Stw

UID

20/10/21

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Item Name	Qty.	Rate	Amount
Mixed Vegitable	1	335.00	335.00
Mutter Paneer Masala	1	365.00	365.00
Dal Makhani	2	365.00	730.00
Mixed Raita	1	175.00	175.00
Green Salad	1	149.00	149.00
Lachha Parantha	8	70.00	560.00
Zeera Rice	1	249.00	249.00

Sub Total

15

2563.00

CGST@2.5%

64.10

SGST@2.5%

64.10

Gross Amount

2691.00

KOT No. : HG000122

Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR