

GATE IN
 NO.....
 DATE..... Office Copy 09/11/21
 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 : H000133 Time : 18:14
 Date Table Cvr Stw UID
 01/11/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	3	259.00	777.00
Creamy SoyaTikka	3	345.00	1035.00
Paneer Tikka Tandoori	3	345.00	1035.00

Sub Total 9 2847.00
 CGST@2.5% 71.19
 SGST@2.5% 71.19

Gross Amount 2989.00

KOT No. : HG000133
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR