

Guest Copy

12-304

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

GATE IN
 NO. 12-304
 DATE 15/09/21
 KRISUMI CORPORATION
 15/09/21 11:33
 a

TAKEWAY

Bill : H000070

Date 15/09/21
 Table Cvr 000 0
 Stw a

Time : 11:33

Item Name	Qty.	Rate	Amount
Mutton Ka Josh	1	699.00	699.00
Murg Makhani	1	495.00	495.00
Mixed Vegitable	1	335.00	335.00
Spicy Yellow Butter Fry Dal	2	335.00	670.00
Lachha Parantha	10	70.00	700.00
Boondi Raita	1	175.00	175.00
Ras Malai 2pcs	4	159.00	636.00
Chicken Schezwan Style	1	349.00	349.00
Chicken Hakka Noodles	1	279.00	279.00
Chicken Fried Rice	1	289.00	289.00

Sub Total 23 4627.00
 CGST@2.5% 115.72
 SGST@2.5% 115.72

Gross Amount 4858.00

KOT No. H000070

Bill To:

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

Guest Copy

Cash

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TAKEWAY

Bill : H000069

Date 15/09/21
 Table Cvr 000 0
 Stw a

Time : 11:17

UID a

Item Name	Qty.	Rate	Amount
Chicken Grilled Sandwich	4	379.00	1516.00
Veg Grilled Sandwich	4	255.00	1020.00

Sub Total 8 2536.00
 CGST@2.5% 63.40
 SGST@2.5% 63.40

Gross Amount 2663.00

KOT No. H000069

Bill To:

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

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TAKEWAY
Bill : H000073 Time : 11:41
Date 16/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	2	345.00	690.00
Tandoori Soya Tikka	2	345.00	690.00
Sub Total			1380.00
CGST@2.5%			34.50
SGST@2.5%			34.50
Gross Amount			1449.00

KOT No. H000073
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

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TAKEWAY
Bill : H000074 Time : 12:17
Date 16/09/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Dal Makhani	1	365.00	365.00
Mixed Vegitable	1	335.00	335.00
Lachha Parantha	6	70.00	420.00
Sub Total	8		1120.00
CGST@2.5%			28.01
SGST@2.5%			28.01
Gross Amount			1176.00

KOT No. H000074
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

CASH PAID

12-306

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

FSSAI No. : 10820005000724

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

RESTAURANT SERVICE

SAC Code : 996331

CASH PAID

CASH PAID

[INVOICE]

CASH PAID

Bill No. : 428/2122/85843
Token No. : 92
Date : 09/13/21 2:37:17 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+	4	180.00	720.00
Total			720.00

CASH PAID

GST %(Base Amt.)	CGST	SGST
5%(720)	18	18

Amount Including GST: 756.00

Rounded Amount: 756.00

Credit Card: 8829 756.00

CASH PAID

Rupees Seven Hundred Fifty Six Only

Cashier Name: *Ramesh* E&OE

GATE IN
DATE: 13/09/21
KRISUMI CORPORATION

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY

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FOR ANY QUERIES CALL +911147685219

Between(11:00 AM to 06:00 PM)

On All working Days

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