

Guest Copy

GATE IN 17:57  
NO. 27  
DATE 27/09/21  
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 : H000096 Time : 14:03  
Date 27/09/21 Table Cvr 000 0 Stw a UID

Item Name	Qty.	Rate	Amount
Mixed Veg Pulao	5	249.00	1245.00
Lachha Parantha	20	70.00	1400.00
Boondi Raita	4	175.00	700.00
Butter Paneer Masala	4	365.00	1460.00
Mixed Vegitable	4	335.00	1340.00
Dal Makhani	5	365.00	1825.00
Ras Malai 2pcs	5	159.00	795.00

Sub Total 8765.00  
CGST@2.5% 219.13  
SGST@2.5% 219.13

Gross Amount 9203.00

KOT No. : HG000096  
HH  
Bill To:  
KRISUMI CORPORATION PVT.LTD  
3RD FLOOR,CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR