

GATE IN

NO.....  
DATE.....

192  
Guest Copy 21/04/22

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-06AABCY346BN1ZS

HSN CODE 996331

HOME DELIVERY

Bill : T009157

Time : 17:22

Date 21/04/22 Table Cvr 000 0 Stw UID a

Item Name	Qty.	Rate	Amount
VEG SPRING ROLE	3	269.00	807.00
Chees Garlic Bread	2	199.00	398.00
Cold Coffee	7	199.00	1393.00

Sub Total 12 2598.00  
CGST@2.5% 64.95  
SGST@2.5% 64.95  
PACKING CHARGE @20/- 20.00

Gross Amount 2748.00

G. Name :  
Address :

phone :  
KOT No. : TG009158