

GATE IN NO. 1593  
 Guest Copy  
 DATE 08/09/21  
 KRISUMI CORPORATION  
 YO-CHINA  
 (Yo India Hospitality Pvt.Ltd)  
 SHOP NO F107 1ST FLOOR SAPPHIRE MALL  
 SECTOR 83  
 GURGAON (HR)  
 PHONE-9818050062  
 GSTIN-06AABCY3468N1ZS

TAKEWAY  
 Bill : H000048 Time : 19:14  
 Date 05/09/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Veg Spring Roll	8	255.00	2040.00
Soya Chaap	5	255.00	1275.00
Tandoori Mushroom	7	255.00	1785.00
Live Chef	1	2000.0	2000.00
Lunch Buffet	48	400.00	19200.00

Sub Total 69 26300.00  
 CGST@2.5% 657.51  
 SGST@2.5% 657.51

Gross Amount 27615.00

KOT No. : HG000048  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAEC0565A ZR