

GATE IN NO. 2601
 DATE 21/01/22
 KRISUMI CORPORATION
 YO-CHINA
 A units/700 Yo India Hospitality Pvt.Ltd)
 SHOP NO F107 1ST FLOOR SAPPHIRE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE-9818050062
 GSTIN-06AABCY3468N1ZS
 HSN CODE 996331

HOME DELIVERY
 Bill : T008963 Time : 17:59
 Date 21/01/22 Table Cvr 000 0 Stw UID a

| Item Name | Qty. | Rate | Amount |
|----------------------|------|--------|--------|
| Veg Manchurian Dry | 1 | 249.00 | 249.00 |
| Classic Honey Chilly | 1 | 249.00 | 249.00 |

Sub Total 2 498.00
 CGST@2.5% 12.45
 SGST@2.5% 12.45
 PACKING CHARGE @20/- 20.00

Gross Amount 543.00

G. Name :
 Address :

phone :

KOT No. : TG008964

GATE IN NO. 2609
 DATE 22/01/22
 KRISUMI CORPORATION
 Subway #00167-05 Phone 0124-4027474
 A 115 Sapphire Mall
 Sector 83,
 22004 Gurgaon, Haryana
 Served by: 1234 22/01/2022 15:52:14
 Term ID-Trans# 1/A-113611

| Qty Item | Price |
|----------------------|--------|
| 2 Paneerlikka 15cm | 370.00 |
| 1 Veggie Delite 15cm | 160.00 |

Sub Total 504.76
 SGST 2.5% (2.5%) 12.62
 CGST 2.5% (2.5%) 12.62
 Total (Eat In) 530.00
 Cash 1,000.00
 Change 470.00
 We love to LISTEN!! Please let us know
 how we did today by taking our 1 minute
 survey at www.global.subway.com

| CASH MEMO नकद पत्र | | Brought of विक्रेता | | |
|--|-------------------|---------------------|----------|--------|
| Sold to क्रेता | | Cen | | |
| No. क्रमांक | | K-586 | | |
| Date तिथि | | 23/1/22 | | |
| QNTY संख्या | PARTICULARS विवरण | RATE दर | AMOUNT ₹ | रकम P. |
| | 200ml - 500 | 35 | 1750 | |
| | disposable glass | | | |
| GATE IN NO. 2612 DATE 23/01/22 KRISUMI CORPORATION | | | | |
| | | | 1750 | |

GATE IN NO. K-586
 DATE 23/01/22
 KRISUMI CORPORATION
 Order # DPI64123
 Order: 7

01/23/2022 01:28 PM
 Server: BRIJMOHAN S
 Carry Out

MR. DEEPAK (9896813385)

2 Med TC UNTHNKBL PZA (Jz)
 7 Sachet Sachet
 8 Oregano And 4 Chili flakes sachets

Total 1,159.88
 Cash 1,159.88
 Due 0.00

