

GATE IN NO. 2113
 DATE: 11/11/21
 Guest Copy
 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

TAKEAWAY
 Bill : H000135 Time : 18:30
 Date 09/11/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Lachha Parantha	12	70.00	840.00
Green Salad	2	149.00	298.00
Zeera Rice	2	249.00	498.00
Dal Makhani	3	365.00	1095.00
Mixed Vegitable	3	335.00	1005.00
live count	1	2000.0	2000.00
Mixed Raita	2	175.00	350.00

Sub Total 25 6086.00
 CGST@2.5% 152.16
 SGST@2.5% 152.16

Gross Amount 6390.00

KOT No. : HG000135
 Bill To:

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

