

GATE IN

NO. Guest Copy

DATE 29/11/21 2253

KRISUMI CORPORATION

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 : H000160 Time : 18:13
Date Table Cvr Stw UID
29/11/21 000 0 a

Item Name	Qty.	Rate	Amount
✓ Dal Makhani	5	365.00	1825.00
✓ Kadaï Paneer	5	365.00	1825.00
✓ Lachha Parantha	18	70.00	1260.00
✓ Mixed Raita	1	175.00	175.00
✓ Zeera Rice	3	249.00	747.00
✓ Veg Fried Rice	1	259.00	259.00
✓ Classic Veg Manchuria	1	339.00	339.00

Sub Total 34 6430.00
CGST@2.5% 160.78
SGST@2.5% 160.78

Gross Amount 6752.00

KOT No. : HG000160

Bill To:

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