GATE IN NO 1614 DATE 09/09/21 KRISUMI CORPORATION

Office Copy

YO-CHINA
A unit of (Yo India Hospitality Pvt.Ltd)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS

TAKEWAY
Bill : H000058 Time : 15:20

Date	Table	Cvr	Stw	UID
09/09/21	000	0		a

Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	3	345.00	1035.00
Creamy SoyaTikka	3	345.00	1035.00
Stuffed Mushroom	3	345.00	1035.00

Sub Total	9	3105.00
Discount 10%		310.50
CGST@2.5%		69.84
SGST@2.5%		69.84
Gross Amount		2934.00

KOT No. : HG000058
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR