

GATE IN

NO.

DATE

Guest Book

23/5  
8/12/21

KRISUMI CORPORATION

YO-CHINA

A-811304 (Yo India Hospitality Pvt.Ltd)

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEAWAY

Bill : H000168

Time : 18:44

Date

Table Cvr Stw

UID

06/12/21

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Item Name	Qty.	Rate	Amount
Dal Makhani	3	365.00	1095.00
Kada! Paneer	3	365.00	1095.00
Green Salad	1	149.00	149.00
Mixed Raita	2	175.00	350.00
Lachha Paranth	10	70.00	700.00
Zeera Rice	2	249.00	498.00
Paneer Tikka Tandoori	2	345.00	690.00
Veg Dimsum (8pcs)	2	259.00	518.00
Chilli Mushroom	2	269.00	538.00
Gulab Jamun 1pcs	5	70.00	350.00
Veg Grilled Sandwich	3	279.00	837.00

Sub Total 35 6820.00  
CGST@2.5% 170.52  
SGST@2.5% 170.52

Gross Amount 7161.00

KOT No. : HG000168

Bill To:

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