

GATE IN

NO.

DATE Guest Copy

1976
19/10/21

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-06AABCY3468N1ZS

HSN CODE 996331

TAKEAWAY

Bill : H000121

Time : 18:35

Date

Table Cvr

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UID

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Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	5	345.00	1725.00
VEG SPRING ROLE	5	269.00	1345.00
Veg Dimsum (8pcs)	5	259.00	1295.00
Zeera Rice	5	249.00	1245.00
Mixed Raita	6	175.00	1050.00
Naan Butter Garlic	15	85.00	1275.00
Tandoori Roti Butter	8	80.00	640.00
2			
Green Salad	4	149.00	596.00
Dal Makhani	5	365.00	1825.00
Aloo Gobhi Achari	5	335.00	1675.00
Veg Sandwich	5	249.00	1245.00
Lachha Parantha	6	70.00	420.00
Kadai Paneer	2	365.00	730.00

Sub Total 76 15066.00

CGST@2.5% 376.70

SGST@2.5% 376.70

Gross Amount 15819.00

KOT No. : HG000121

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR