

GATE IN  
 NO. 1510121  
 DATE 11/10/21  
 KRISUMI CORPORATION  
 YO-CHINA  
 A unit of India Hospitality Pvt.Ltd)  
 SHOP NO F107 1ST FLOOR SAPPHIRE MALL  
 SECTOR 83  
 GURGAON (HR)  
 PHONE-9818050062  
 GSTIN-06AABCY3468N1ZS  
 HSN CODE 996331

TAKEWAY  
 Bill : H000116 Time : 18:25  
 Date 11/10/21 Table Cvr Stw UID  
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Item Name	Qty.	Rate	Amount
Lachha Parantha	40	70.00	2800.00
Zeera Rice	8	249.00	1992.00
Dal Makhani	10	365.00	3650.00
Kadai Paneer	10	365.00	3650.00
Mixed Raita	8	175.00	1400.00
Sawak Rice	1	289.00	289.00
Paneer makhani Nav sp	1	379.00	379.00
Aloo dry subz nav spl	1	349.00	349.00
Navratra puri	8	60.00	480.00
<b>Sub Total</b>	<b>87</b>		<b>14989.00</b>
<b>CGST@2.5%</b>			<b>374.74</b>
<b>SGST@2.5%</b>			<b>374.74</b>
<b>Gross Amount</b>			<b>15738.00</b>

KOT No. : HG000116  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR