

GATE IN NO. 1609
 DATE 08/09/21
 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-06AABCV3468N1ZS

TAKEAWAY

Bill : H000054 Time : 11:35
 Date 08/09/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Dal Makhani	2	365.00	730.00
Shahi Paneer	2	365.00	730.00
Zeera Rice	2	249.00	498.00
Pineapple Raita	2	185.00	370.00
Lachha Parantha	4	70.00	280.00
Tandoori Roti 2 Pcs	2	70.00	140.00

Sub Total	14	2748.00
Discount 10%		274.80
CGST@2.5%		61.84
SGST@2.5%		61.84

Gross Amount 2597.00

KOT No. : HG000054
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR