

Guest 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-06AABCV3468N1ZS
HSN CODE 996331

TAKEWAY

Bill : H000106 Time : 19:24
Date Table Cvr Stw UID
03/10/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Salt & Pepper	9	259.00	2331.00
Classic Chilly Panner Dry	10	269.00	2690.00
Creamy Paneer Tikka	8	345.00	2760.00
Tandoori SoyaTikka	8	345.00	2760.00
Lachha Parantha	60	70.00	4200.00
Mixed Veg Pulao	12	249.00	2988.00
Mixed Raita	10	175.00	1750.00
Dal Makhani	15	365.00	5475.00
Shahi Paneer	15	365.00	5475.00

Sub Total 147 30429.00
CGST@2.5% 760.74
SGST@2.5% 760.74

Gross Amount 31950.00

KOT NO: H000106

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

NO GATE IN
1829
10/12/21
KRISUMI CORPORATION