

GATE IN

NO. 1529  
Guest Copy

DATE 31/08/21

KRISUMI CORPORATION

YO-CHINA F&B

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AACFY4359C1ZB

*Signature*

HOME DELIVERY

Bill : T008558

Time : 21:54

Date 30/08/21

Table Cvr 000 0

Stw UID  
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Item Name	Qty.	Rate	Amount
Paneer Tikka	5	255.00	1275.00
Soya Chaap	8	255.00	2040.00
Munchurian Dry	6	255.00	1530.00
Spring Roll	3	255.00	765.00
Live Chef Counter	1	2000.0	2000.00
Lunch Buffet @ 400	105	400.00	42000.00

Sub Total	128		49610.00
CGST@2.5%			1240.25
SGST@2.5%			1240.25
PACKING CHARGE @20/-			20.00

Gross Amount 52111.00

G. Name :

Address :

phone :

KOT No. : TG008559

*Signature*