

GATE IN

NO.

953 2341

DATE Guest Copy

10/12/21

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 : H000170

Time : 18:36

Date Table Cvr Stw UID
09/12/21 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	3	365.00	1095.00
Kadai Paneer	3	365.00	1095.00
Lachha Parantha	10	70.00	700.00
Zeera Rice	3	249.00	747.00
Green Salad	2	149.00	298.00
Mixed Raita	2	175.00	350.00
Paneer Tikka Tandoori	4	345.00	1380.00
Stuffed Mushroom	4	345.00	1380.00
Veg Manchurian Dry	4	249.00	996.00
Veg Sze Dimsum [8pcs]	4	259.00	1036.00

Sub total 39 9077.00
CGST@2.5% 226.94
SGS@2.5% 226.94

Gross Amount 9531.00

KOT No. : HG000170

Bill To:

KRISUMI CORPORATION PVT.LTD

3RD FLOOR,CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC-53

GURGAON HARYANA 122001

GSTIN: 06AAECV0565A1ZR