

GATE IN
 NO.
 DATE: 14/10/21 1950
 KRISUMI CORPORATION
 Guest Copy
 YO-CHINA
 A UNIT OF (Yo India Hospitality Pvt.Ltd)
 SHOP NO. 107 1ST FLOOR SAPPHIRE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE-9818050062
 GSTIN-06AABCY3468N1ZS
 HSN CODE 996331

TAKEWAY
 Bill : H000119 Time : 21:48
 Date 14/10/21 Table Cvr 000 0 Stw a UID a

Item Name	Qty.	Rate	Amount
Mixed Veg Pulao	3	249.00	747.00
Lachha Parantha	12	70.00	840.00
Dal Makhani	3	365.00	1095.00
Mixed Vegitable	3	335.00	1005.00
Mixed Raita	3	175.00	525.00
Green Salad	1	149.00	149.00
Veg Grilled s/w	6	259.00	1554.00
Potato Wedges	2	199.00	398.00
Cold Coffee	6	249.00	1494.00

Sub Total 39 7807.00
 CGST@2.5% 195.20
 SGST@2.5% 195.20

Gross Amount 8197.00

KOT No. : HG000119
 Bill To:
 KRISUMI CORPORATION PVT.LTD
 3RD FLOOR,CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SEC-53
 GURGAON HARYANA 122001
 GSTIN: 06AAECV0565A1ZR