

GATE IN

NO.

DATE

Guest Copy

12-53  
26/09/21  
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-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000092

Time : 08:59

Date

Table Cvr

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UID

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Item Name	Qty.	Rate	Amount
Veg Dimsum (8pcs)	2	259.00	518.00
VEG SPRING ROLE	2	269.00	538.00
Grilled Sandwich	4	249.00	996.00
Paneer Tikka Tandoori	2	345.00	690.00

Sub Total	10	2742.00
CGST@2.5%		68.55
SGST@2.5%		68.55

Gross Amount 2879.00

KOT No. : HG000092

Bill To:

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