

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

GATE IN NO. 12/11/21  
KRI SUMI CORPORATION 22/09/21

TAKEWAY

Bill : H000084 Time : 12:06  
Date 22/09/21 Table Cvr 000 0 Stw a UID

Item Name	Qty.	Rate	Amount
Spicy Yellow Butter Fry Dal	6	335.00	2010.00
Mixed Vegitable	6	335.00	2010.00
Lachha Parantha	24	70.00	1680.00
Mixed Veg Pulao	6	249.00	1494.00
Boondi Raita	5	175.00	875.00

Sub Total 47 8069.00  
CGST@2.5% 201.73  
SGST@2.5% 201.73

Gross Amount 8472.00

KOT No. : HG000084

N

Bill To:

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