

GATE IN

NO.

DATE Guest Copy

2976

03/12/21

KRISUMI CORPORATION

YO-CHINA

A unit of India Hospitality Pvt. Ltd)

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEAWAY

Bill : H000163

Time : 17:49

Date

Table Cvr

Stw

UID

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Item-Name	Qty.	Rate	Amount
Lachha Parantha	24	70.00	1680.00
Dal Makhani	6	365.00	2190.00
Mixed Vegitable	6	335.00	2010.00
Zeera Rice	4	249.00	996.00
Green Salad	2	149.00	298.00
Mixed Raita	3	175.00	525.00
Pao bhaji	4	349.00	1396.00
Veg Cheese Grilled Sandwich	4	279.00	1116.00

Sub Total	53	10211.00
CGST@2.5%		255.28
SGST@2.5%		255.28

Gross Amount 10722.00

KOT No. : HG000163

Bill To:

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