

K-2 B8

BIKANER SWEETS  
VATIKA NEXT SEC 83  
GURGAON HR.  
MOB 9873119792

**CASH/BILL**

000325 07-09-2021  
Q 25.00 @ 15.00  
DAL KACHORI 375.00  
SUB\_TOT 375.00

.....  
**CASH 375.00**

ITM= 1 Q=25.00  
THANKS FOR VISIT  
C 3 13:29:26 M/C NO 1

K-2 B8

BIKANER SWEETS  
VATIKA NEXT SEC 83  
GURGAON HR.  
MOB 9873119792

**CASH/BILL**

000316 07-09-2021  
Q 25.00 @ 20.00  
PYAZ KACHORI 500.00  
SUB\_TOT 500.00

.....  
**CASH 500.00**

ITM= 1 Q=25.00  
THANKS FOR VISIT  
C 3 12:49:42 M/C NO

12-268

CASH MEMO		Brought of विक्रेता	
नकद पत्र			
Sold To M/s <u>Cash</u>			
क्रेता सर्वश्री			
No. क्रमांक	Date तिथि <u>06/09/21</u>		
QNTY.	PARTICULARS	RATE	AMOUNT
संख्या	विवरण	दर	रकम
			₹ P.
20	Samosa	10	200.00
	for Event		
	05/09/21		
GATE IN NO. DATE 05/09/21			
KRISUMI CORPORATION			
S/S/STP			
TOTAL कुल जोड़			200.00

• Goods Once Sold Will Not Be Taken Back  
• E & O.E. भूल-वक लेनी देनी।

Signature  
*[Signature]*

**La Pino'z Pizza ( A Unit of Alaric  
Hospitalities)**  
**G-94, Ground Floor, Sapphire  
Mall,  
Sector 83, Gurgaon  
9697 002 002, 9697 003 003  
0124-4271515, 0124-4281515  
GSTIN : 06ABKFA1440K1ZL**

Name: Mr vinod kumar (M:  
9306929582)  
Adr: krismui sales office sector 36

Date: 05/09/21 Pick Up  
15:35  
Cashier: biller Bill No.: 65661  
**Token No.: 54**

Item	Qty.	Price	Amount
Paneer Tikka	2	545.00	1090.00
Butter Masala Pizza (Medium [10 inches, Serves 2])			
Total Qty: 2		Sub Total	1090.00
Discount		20%(218.00)	
CGST		2.5%	21.80
GST		2.5%	21.80
Round off			+0.40
<b>Grand Total</b>			<b>916.00</b>

Thank You!!! Visit Again!!!

Office Copy

K-285

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

TAKEWAY

Bill : H000052 Time : 11:48  
 Date Table Cvr Stw UID  
 07/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Shahi Paneer	2	365.00	730.00
Dal Makhani	3	365.00	1095.00
Pineapple Raita	2	185.00	370.00
Mixed Veg Pulao	2	249.00	498.00
Tandoori Roti 2 Pcs	2	70.00	140.00
Lachha Parantha	5	70.00	350.00

Sub Total 16 3183.00  
 Discount 10% 318.30  
 CGST@2.5% 71.63  
 SGST@2.5% 71.63

Gross Amount 3008.00

KOT No. : HG000052  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR

*[Signature]*  
 8/5/21

Office Copy

K-285

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

TAKEWAY

Bill : H000049 Time : 12:25  
 Date Table Cvr Stw UID  
 06/09/21 000 0 a

Item Name	Qty.	Rate	Amount
Zeera Rice	4	249.00	996.00
Shahi Paneer	5	365.00	1825.00
Dal Makhani	5	365.00	1825.00
Mixed Raita	3	175.00	525.00
Lachha Parantha	12	70.00	840.00
Tandoori Roti Butter	2	80.00	160.00

Sub Total 31 6171.00  
 Discount 10% 617.10  
 CGST@2.5% 138.85  
 SGST@2.5% 138.85

Gross Amount 5832.00

KOT No. : HG000049  
 D(12:25)GG  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR

*[Signature]*  
 8/5/21