

GATE IN  
 NO. \_\_\_\_\_  
 DATE 24/10/2018  
 Guest Copy  
 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

TAKEAWAY

Bill : H000126 Time : 17:00  
 Date 24/10/21 Table Cvr 000 0 Stw 0 UID a

Item Name	Qty.	Rate	Amount
Classic Chilly Panner Dry	5	269.00	1345.00
Veg Manchurian Dry	5	249.00	1245.00
Tandoori SoyaTikka	5	345.00	1725.00
Stuffed Mushroom	5	345.00	1725.00
Da1 Makhani	10	365.00	3650.00
Mixed Vegitable	10	335.00	3350.00
Zeera Rice	10	249.00	2490.00
Mixed Raita	5	175.00	875.00
Green Salad	2	149.00	298.00
Lachha Parantha	38	70.00	2660.00
Sub Total	95		19363.00
CGST@2.5%			484.10
SGST@2.5%			484.10
Gross Amount			20331.00

KOT No. : HG000126  
 Bill To:  
 KRISUMI CORPORATION PVT.LTD  
 3RD FLOOR,CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SEC-53  
 GURGAON HARYANA 122001  
 GSTIN: 06AAECV0565A1ZR