



Dia Park Premier Hotel

RAIFU RESTAURANT

BILL: D0210582 DATE: 27/06/2022
TABLE : B1 TIME: 18:09
GST Invoice: COVERS: 2

HSN/SAC Code: 996339
1 ONION SLICE 200.00
1 TAKO NO KARAAGE 380.00
1 SALMON MAKI 880.00
1 BUTA NO SYOUGAYAKI 580.00
1 TORI NO TEMPURA 450.00
4 BIRA WHITE 1520.00
5 GROVER SAUVIGNON BLA 2250.00

Sub Total 6260.00
CGST 9% 280.44
SGST 9% 280.44
SERVICE CHARGE @10% 626.00
VAT @ 18% 678.60
SURCHARGE 5% ONVAT18 33.93
Adjustments -0.41

Debit Total 8159.00

KOT Nos: D00217 -1

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punihani International
353-357 sector 29 Gurgaon Haryana
Tin: 06071826378
Pan: AAFF6858K
GSTIN: 06AAFF6858K1ZU
FSSAI: 10814005000438



We understand your world

PARK PREMIER A UNIT O
PLOT NO 353 357 SECTOR 2
GURGAON HR

DATE : 27/06/2022 TIME : 20:09:36
MID : TID : 46081107
BATCH NO : 000549 INVOICE NO : 004099

SALE

CARD : **** * 7715 CHIP
CARD TYPE VISA
EXP DATE: **/**
APPR CODE : 133361 RRN 00000006102
TC : 1F5BAFE4725D7612
AID : A0000000031010
Application Name Visa Credit

AMT ₹ 8159.00
TIP ₹

TOTAL ₹ 8159.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI /

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

*** CUSTOMER COPY ***

Version: 1.0.2(11/05/2021)