

GAI IN 2079
NO
DATE 11.1.24
KRISUMI CORPORATION



Dia Park Premier Hotel

Cafe Honey

BILL : T0193142 DATE: 11/01/2024
TABLE : 99 TIME: 10:25
GST Invoice: COVERS: 1
Surmount charge is on guest's
discretion (Optional)

HSN/SAC Code: 996339
1 GYOZA PORK 320.00
2 HAKUMAI 400.00
3 SALMON NIGIRI 1260.00
3 MAGURO NIGIRI 1200.00
2 BUTA SOUGAYAKI 1100.00
1 KATSU CURRY RICE 730.00

Sub Total 5010.00
CGST 9% 495.99
SGST 9% 495.99
SURMOUNT CHARGE @10% 501.00
Adjustments 0.02

Debit Total 6503.00

KOT Nos: T17942 T29438 -1
#

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punithani International)
353-357 sector 29 Gurgaon Haryana
Tin: 06071826378
Pan: AAAP6858K
GSTIN: 06AAAP6858K1ZU
FSSAI: 10814005000438

Cash
Mr. Jatin
Guest
[Signature]