

KURUMI NAGASAKI

HOME DELIVERY

Tax Invoice

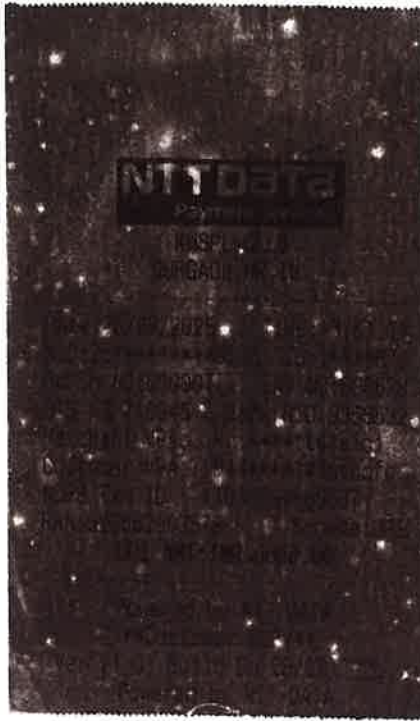
Krisumi Hospitality Services Pvt Ltd
Waterfall Residences, 36A,
Sihi And Harsuru
Gurugram (West), 122004 Haryana
GSTIN:06AAKCK7478D1Z8
PAN:AAKCK7478D FSSAI No.10825005000307
CTIN:U61300HR2024PTC117985

Bill No :HG000325 Table:15
Covers :11 Date:26/08/2025
Cashier :HIMASHU 13:45
Cashier :HIMASHU 13:47

Qty	Description	Amount
	HSN/SAC Code 996331	
11	JAPNEES LUNCH	8380.90
	Sub Total	8380.90
	DISCOUNT 25%	
	FOOD	-2095.23
	0	
	<u>nikken construction</u>	
	CGST @ 2.5%	157.14
	SGST @ 2.5%	157.14
	Round Off	0.05
	Debit Total	6600.00

Name : NON MEMBER
Mobile : 1
Address :
krisumi

OK TO PAY



INR
6600

SYSTEM GENERATED INVOICE, SIGNATURE IS NOT REQUIRED

Thank you for your visit, see you soon.

Room No. : _____
Guest Name : _____
Guest Signature: _____

Meeting with

Members of Nikken Lunch
Team, KURUMI S

Mr. YUJI KATO