

GATE IN

NO.....

DATE.....

2419
26/02/24
KRISJINI CORPORATION

Dia Park Premier Hotel

Cafe Honey

BILL: T0195890 DATE: 26/02/2024
TABLE: 00 TIME: 11:30
GST Invoice: COVERS: 1

HSN/SAC Code: 996339

2 MAGURO NIGIRI 800.00
2 SALMON NIGIRI 840.00

Sub Total 1640.00
SGST 9% 162.36
CGST 9% 162.36
SURMOUNT CHARGE @10% 164.00
Adjustments 0.28

Debit Total 2128.00

KOT Nos: T29507
#

Cash

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Parihani International)
353-357 sector 29 Gurgaon Haryana
Tin: 06871826376
Pan: AAAP685JK
GSTIN: 06AAAP685JK1ZU
FSSAI: 10014005000438