



Die Park Premier Hotel

Cafe Honey

BILL : T0196616 DATE: 13/03/2024
TABLE : 66 TIME: 10:03
GST Invoice: COVERS: 1

HSN/SAC Code: 996339
2 SALMON NIGIRI 840.00
2 MAGURO NIGIRI 800.00

Sub Total 1640.00
CGST 9% 162.36
SGST 9% 162.36
SURMOUNT CHARGE @ 0.4% 164.00
Adjustments 0.28

Debit Total 2129.00

KOT Nos: 190700
#

NO. 2512
DATE 13/03/24
KRISUMI CORPORATION
CSM

This is not a TAX INVOICE

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