



Dia Park Premier Hotel

Cafe Honey

BILL :T0195048 DATE:15/02/2024  
TABLE :09 TIME: 11:43  
GST Invoice: COVERS:1

HSNASAC Code: 996339  
2GYOZA PORK 640.00  
3SALMON NIGIRI 1260.00  
3MAGURO NIGIRI 1200.00  
2BUTA SOUGAYAKI 1100.00  
2TON KATSU CURRY 1460.00

Sub Total 5660.00  
SGST 9% 560.34  
CGST 9% 560.34  
SURMOUNT CHARGE @10% 566.00  
Adjustments 0.32

Debit Total 7347.00

KOT No: 129318 129768  
# GAFC IN 2024

NO. 2024  
DATE 15/02/24  
P/SUN: INFORMATION

This is not a TAX INVOICE

Park Premier Hotel  
(A Unit Of Punhani International)  
353-357 sector 29 Gurgaon Haryana  
Tin:08071826378  
Pan:AAAFP6858K  
GSTIN:06AAAFP6858K1ZU  
FSSAI:10814005000438

AXIS BANK

DIA PARK PREMIER  
PLOT NO-353 357 PARK PREMIER SECTOR  
HARYANA  
GURGAON-122001  
GSTN:

DATE:15/02/2024 TIME:12:12:09  
MID:037213001310060 IID:1577451  
BATCH:000005 INVOICE:000028  
BR:12001116102023

SALE  
APP NAME : Visa Credit  
\*\*\* \*\* 3766 CHIP

CARD TYPE:VISA DOMESTIC  
AID:A0000000031010 IVR:8080048000  
IC:BFF061552F724A0A ISI:6800  
AUTH CODE:561335 RRN:404606800076  
AMT INR 7347.00  
TIP INR

TOTAL INR

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV /

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND  
AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY\*\*\*  
THANKS... VISIT AGAIN  
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en

VERSION:12.00  
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