

Dinner with Auditors @ EY

- Pooja Tulsyan (Partner)
- Ashish Gupta (Audit Incharge)
- Manu Gupta [Karisomi]
- Sunil Kumar. [Finance]

Rs - 8179/-

[Signature]

BIG PITCHER

GURUGRAM
TRILIUM AVENUE (MLCP), 2ND FLOOR
SECTOR-29, GURUGRAM, HARIYANA-122009
Phone : 7290885588
GSTNo:-06AAICB6169J1ZC
FSSAI NO-10820005000930
CIN NO-U55209HR2019PTC082280
TIN NO-0677184522
PAN NO-AAICB6169J
STATE CODE-06
DINE IN

Date : 22/08/24 Time : 20:46
Table No. DR21 User : SAGAR
SERVER : Karan Cover : 4
Bill No : D004638

Item Name	Qty.	Rate	Amount
MAFIA Nachos	1	449	449.00
Crispy Corn	1	399	399.00
Chatpata CASHEWNUT	1	499	499.00
VEG Spring Roll	1	449	449.00
Chilli Chicken	1	549	549.00
MUTTON Galauti	1	749	749.00
AMUSE Bouche	2	0.01	0.02
PETIT	4	0.01	0.04
Cheese Garlic Bread	1	299	299.00
Schezwan Chilli Pane	1	599	599.00
Long Island Iced Tea	2	695	1390.00
Long Island Iced Tea	1	695	695.00
FRESH LIME SODA/ WAT	1	225	225.00
COKE CAN	1	155	155.00
1500ml Creamy Stout	2	1099	2198.00
1500ml Creamy Stout	1	1099	1099.00
Hara Bhara KEBAB	1	449	449.00

Items : 15 Sub Total : 10203.06
Total DISCOUNT : 3571.07
FOOD Discount @ 35 1554.37
Beve Discount @ 35 133.00
IMFL Discount @ 35 1883.70
Service Charge @ 10.00 : 663.28
* SGST @ 2.50% : 78.16
* CGST @ 2.50% : 78.16
**VAT @ 18.90 : 727.30
R. Off: 0.12

Net To Pay : 8179.00

Eight Thousand One hundred Seventy
Nine only

REF NAMIT
Cust Name : MR. SUNIL KUMAR
Cust Mob. 9711523696

THANK YOU, PLEASE VISIT AGAIN