



We understand your world

PARK PREMIER A UNIT 0
353 357 COUNTER NO 02
GURGAON HR
DATE: 12/02/2024 TIME: 11:21:49
MID: TID: 63065299
BATCH NO: 000296 ROC: 004732
INVOICE: 004347

SALE

CARD TYPE: VISA EXP: XX/XX
CARD NO: 4624*****3766 Chip
AUTH CODE: 657316 RRN: 000000004732
TVR: 8080048000 TSI: 6800
AID: A0000000031010
TC: AA7DA2255A9FAEE4
APP: Visa Credit

SALE AMOUNT INR 7347.00
TOTAL AMOUNT
INR 7347.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
*I am satisfied with goods/services received and agree to pay as per issuer agreement.

CUSTOMER COPY
Thank You Visit Again
POWERED BY

bonushub
App Version : 02.03.12



Dia Park Premier Hotel

Refreshment for Guest (MS)

Cafe Honey

BILL: T0194914 DATE: 12/02/2024
TABLE: 99 TIME: 10:46
GST Invoice: COVERS: 1

HSN/SAC Code: 996339
2GYOZA PORK 640.00
3MAGURO NIGIRI 1200.00
3SALMON NIGIRI 1280.00
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 Nos: T19180 T28550
#

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punihari International)
353-357 sector 29 Gurgaon Haryana
Tin: 06071826378
Pan: AAFFP6858K
GSTIN: 06AAFFP6858K1ZU
FSSAI: 10814005000438

GATE IN
NO. 2810
DATE: 12/02/24
[Signature]