



The Park Premier Hotel

Cafe Honey

BILL : T0196885    DATE: 17/03/2024  
TABLE : 999        TIME: 13:53  
GST Invoice:        COVERS: 1

HSN/SAC Code: 996339  
8 SALMON NIGIRI    3360.00  
8 MAGURO NIGIRI   3200.00  
1 ZENSAI            616.33

Sub Total            7176.33  
SGST 9%             710.46  
CGST 9%             710.46  
SURMOUNT CHARGE @10% 717.63  
Adjustments         0.12

Debit Total         9315.00

KOT Nos: T31072 -1  
\*

**GATE IN**

This is **NO** TAX INVOICE    2605  
DATE: 17-3-24

Park Premier Hotel  
(A Unit of Park Resorts International)  
353-357 sector 29 Gurgaon Haryana  
Tin: 06071826378  
Pan: AAAFP6858K  
GSTIN: 06AAAFP6858K1ZU  
FSSAI: 10814005000438