

GATE IN

NO.

DATE.....

892
14/07/23
KRISUMI CORPORATION

Cafe Honey

BILL : T0183730 DATE: 14/07/2023
TABLE : 999 TIME: 11:33
GST Invoice: COVERS: 1
Surmount charge is on guest's
discretion (Optional)

HSN/SAC Code: 996339
2BUTA SHOUGA YAKI SET 1500.00
1KATSU CURRY RICE 700.00
2SALMON NIGIRI 800.00
2MABURO NIGIRI 700.00
1GYO-ZA 280.00

Sub Total 3980.00
SGST 9% 394.02
CGST 9% 394.02
SURMOUNT CHARGE @10% 398.00
Adjustments -0.04

Debit Total 5166.00

KOT Nos: T15838 T10815
#

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punihani International
353-357 sector 29 Gurgaon Haryana
Tin: 06071826378
Pan: AAFFP6858K
GSTIN: 06AAFFP6858K1ZU
CERIAL: 1001/0001