

NO. 2596
 DATE 10/02/23
 KRISUMI CORPORATION
Sharma
 510

Cafe Honey

BILL : T0176842 DATE: 10/02/2023
 TABLE : 99 TIME: 10:42
 GST Invoice: COVERS: 1
 Surmount charge is on guest's
 discretion (Optional)

HSN/SAC Code: 996339
 4KATSU CURRY 2800.00
 4BUTA SHOBAYAKI SET 3200.00
 4GYO-ZA 1120.00
 4MAGURO NIGIRI 1400.00
 4SALMON NIGIRI 1600.00

Sub Total 10120.00
 CGST 9% 1001.88
 SGST 9% 1001.88
 SURMOUNT CHARGE @10% 1012.00
 Adjustments 0.24

Debit Total 13136.00

KOT Nos: -1 T04843 T08484
 #

This is not a TAX INVOICE

Park Premier Hotel
 (A Unit Of Punihani International
 353-357 sector 29 Gurgaon Haryana
 Tin: 06071826378
 Pan: AAFF6858K
 GSTIN: 06AAFF6858K1ZU
 FSSAI: 10814005000438



We understand your world

PARK PREMIER A UNIT 0
 COUNTER 2 PLOT NO353 35
 GURGAON HR
 DATE: 10/02/2023 TIME: 11:40:57
 MID: 0000000000X5464 TID: 66009990
 BATCH NO: 000110 ROC: 002546
 INVOICE: 002546

SALE

CARD TYPE: Visa Credit EXP: XX/XX
 CARD NO: 4624*****8809 Chip
 AUTH CODE: 315553 RRN: 000000002546
 TVR: 8080048000 TSI: 6800
 AID: A0000000031010
 TC: A1FB64ED8AD79C21

SALE AMOUNT : INR 13136.00
TOTAL AMOUNT
INR 13136.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 SANJEEV KUMAR WASAN /
 *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 : 02.03.06

HDFC BANK

A03/2020

HDFC BANK

G-5001

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