

GATE IN

947

ok

NO.....

DATE.....

21-7-23

KRISUMI CORPORATION

Cafe Honey

BILL :T0184134 DATE:21/07/2023  
TABLE :99 TIME: 11:16  
GST Invoice: COVERS:1  
Surmount charge is on guest's  
discretion (Optional)

HSN/SAC Code: 996339  
1GYD-ZA 280.00  
3SALMON NIGIRI 1200.00  
3MAGURO NIGIRI 1050.00  
1BUTA SHOUSAYAKI BET 800.00  
1KATSU CURRY 700.00

Sub Total 4030.00  
SGST 9% 398.97  
CGST 9% 398.97  
SURMOUNT CHARGE @10% 403.00  
Adjustments 0.06

Debit Total 5231.00

KOT Nos: T11145 T16300  
#

This is not a TAX INVOICE

Park Premier Hotel  
(A Unit Of Punihani International  
353-357 sector 29 Durgam Haryana  
Tin:06071826378  
Pan:AAAF6858K  
GSTIN:06AAAF6858K1ZU  
FSSAI:10B14005000438