

GATE IN
NO. 2502
DATE 06/08/24
KRISUM CORPORATION



Park Premier Hotel

REPRINT11

Cafe Honey

BILL: T0198239 DATE: 06/03/2024
TABLE: 99 TIME: 11:39
GST Invoice: COVERS: 1

HSN/SAC Code: 996339
2 SALMON NIGIRI 840.00
2 MAGURO NIGIRI 800.00

Sub Total 1640.00
SGST 9% 162.36
CGST 9% 162.36
SURMOUNT CHARGE @10% 164.00
Adjustments 0.28

Debit Total 2129.00
KOT Nos: T30280 T30281
#

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punthani International)
353-357 sector 29 Gurgaon Haryana
TIn: 08071828378
Pan: AAJAF8858K
GSTIN: 08AAJAF8858K1ZU
FSSAI: 10814005000438

For: Mr. N. R. Jain



Park Premier Hotel

Cafe Honey

BILL: T0195849 DATE: 29/02/2024
TABLE: 120 TIME: 11:42
GST Invoice: COVERS: 1

HSN/SAC Code: 996339
2 SALMON NIGIRI 840.00
2 MAGURO NIGIRI 800.00

Sub Total 1640.00
SGST 9% 162.36
CGST 9% 162.36
SURMOUNT CHARGE @10% 164.00
Adjustments 0.28

Debit Total 2129.00
KOT Nos: T29729
#

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punthani International)
353-357 sector 29 Gurgaon Haryana
TIn: 08071828378
Pan: AAJAF8858K
GSTIN: 08AAJAF8858K1ZU
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NO. 2502
DATE 29/02/24
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