

GATE IN 2892
NO.....
DATE 11/03/23
KRISUMI C. OF TION
Cafe Honey *Pr...*
310

BILL :T0178093 DATE:11/03/2023
TABLE :99 TIME: 11:21
GST Invoice: COVERS:1
Surmount charge is on guest's
discretion (Optional)

HSN/SAC Code: 996339	
1GYO-ZA	280.00
1BUTA SHDUGAYAKI SET	800.00
1KATSU CURRY RICE	700.00
2MAGURO NIGIRI	700.00
2SALMON NIGIRI	800.00
Sub Total	3280.00
SGST 9%	324.72
CGST 9%	324.72
SURMOUNT CHARGE @10%	328.00
Adjustments	-0.44
Debit Total	4257.00
KOT Nos: T05987	-1 T09793
#	

This is not a TAX INVOICE

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