

GATE IN

NO. 2571
DATE 08/02/23

KRISUMI CORPORATION

Shree

310 Cafe Honey

BILL : T0176761 DATE: 08/02/2023
TABLE : 99 TIME: 11:30
GST Invoice: COVERS: 1
Surmount charge is on guest's
discretion (Optional)

HSN/SAC Code: 996339
2BUTA SHOUBAYAKI SET 1600.00
1KATSU CURRY 700.00
1GYO-ZA 280.00
2MAGURO NIGIRI 700.00
2SALMON NIGIRI 800.00

Sub Total 4080.00
CGST 9% 403.92
SGST 9% 403.92
SURMOUNT CHARGE @10% 408.00
Adjustments 0.16

Debit Total 5296.00

KOT Nos: -1 T04780 T08395
#

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: 10B14005000438