



HOME DELIVERY

Tax Invoice

Krisumi Hospitality Services Pvt Ltd  
Waterfall Residences, 36A,  
Sini And Harsuru  
Gurgaon (West), 122004 Haryana  
GSTIN:06AAKCK7478D1Z8  
PAN:AAKCK7478D FSSAI No.10825005000307  
CIN:U81300HR2024PTC117985

Bill No : H0000236 Table:100  
Covers : 1 Date:12/06, 2025  
Cashier : HIMASHU 18:35  
Cashier : HIMASHU 18:35

Qty	Description	Amount
	HSN/SAC Code 996331	
2	SNACK OF THE DAY	700.00
1	DRINK ALL OF THE DAY	150.00
	Sub Total	850.00
	CGST @ 2.5%	21.25
	SGST @ 2.5%	21.25
	Round Off	0.50
	Debit Total	893.00

*gele*  
*Pathan R/S*

Name : NON MEMBER  
Mobile : 1  
Address :  
Krisumi

SYSTEM GENERATED INVOICE, SIGNATURE IS NOT REQUIRED  
Thank you for your visit, see you soon.

Room No :  
Guest Name :  
Guest Signature :

*gele*  
*Pathan R/S*

*hincemre*



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*OK*  
*(Signature)*

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