

GUNGG THE PALACE  
GURGAON  
HARYANA

PHONE:01244383101

GSTIN:06AADC0588201ZH, VAT:06691830305

BILLNo:6684 Tax Invoice 13/11/2024

USER :ADMIN STUM.N:ANY1

Cover :1

TableNo: 9 /GF

09:17 PM

Description	Qty	Rate	Amount
Ultra K beer	2	600.00	1200.00
So galbisaal	2	2400.00	4800.00
Charcoal Sangyupsa	2	1500.00	3000.00
Chapche	1	1100.00	1100.00
Djing a bokkum	1	1100.00	1100.00
Chum Churam	2	1000.00	2000.00
Mineral Water	1	50.00	50.00
Kimhap Veg	1	450.00	450.00
Nengayun	2	900.00	1800.00
Plum Soju	1	1100.00	1100.00

SubTotal : 16600.00

ServiceChrg10% : 1660.00

GST+VAT: 1570.47

Round Off : -0.47

Total: 19830.00

ORIGINAL FOR RECEIPT SAC-996331

(GST & VAT Detail Without Service Chrg

e)  
CGST 2.5% = 307.50

SGST 2.5% = 307.50

VAT = 812.70

E.&O.E.

Manager

Meegz

Tamai Sekkei  
GM Mr. Masuda

Sun-tomo  
Mgr. Mr. Ito

Kivuni  
Kato, Nagao

## IndusInd Bank

GUNGGHO EXIM AND  
RESTAURANTS PRIVATE  
LIMITED

Plot No 27/28 sector 29 1st Floor City Centre

DATE:13/11/2024 TIME:21:21:37  
MID:25IN00000009266 TID:25113025  
INVOICE NO:5025655 41986 2411132  
12137

SALE  
Credit Visa

CARD: XXXXXX7715 CHIP  
RRN: 431831418919  
AID:A0000000031010 TSI:6800  
TVR:8080048000 APPR CODE:827748  
TC: 5EC155AE743A7FB2  
TOTAL AMT: INR 19830.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TAKAHIRO YAMAZAKI  
I AGREE TO PAY AS PER  
CARD ISSUER AGREEMENT  
\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*  
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Version 1.0.35

Business Promotion Exp.

Kotak Corporate Credit Card - 7715