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VV RESTAURANTS PRIVATE
1ST FLOOR EMAAR MGFPAL
GURGAON HR

DATE: 21/12/21 TIME: 21:23:27
MID: TID: 46089755
BATCH NUM: 000039 INV NUM: 000366

SALE

*****7715 xx/xx/ D 07/2021

VISA CHIP
APPL: Visa Credit
AID: A000000003101
APPR CODE: 53851
RREF NUM: 000000000773
TVR: 8080048000 TSI: 6800
TC: 6598A6B5DDC88AF

BASE AMOUNT: ₹ 11484.00
TIP AMOUNT: ₹ 0.00

TOTAL AMOUNT ₹ 11484.00

PIN VERIFIED OK
NO SIGNATURE REQUIRED

TAKAHIRO YAMAZAKI /
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

*** CUSTOMER COPY ***
Version 1.0.0.85/Sep 14 2021

Ebisu Restaurant VV Restaurant Pvt. Ltd
Unit no. 18,19,20, 1st Floor,
Palm Spring Plaza Golf Course Road,
Sector 54 Gurgaon, Haryana 122002
Contact no +91 8527010762
GST No. 06AACCD1079R1Z9
Retail Invoice

Memo# 21/4672 09:20 PM 21-Dec-2021
Printed On: 21-Dec-2021 09:20 PM
User: Ruth Pax# 3
Table# PDR 1

Product	Qty	Rate	Amount
Budweiser Draught Gls	6	350.0	2100.0
Negi Sio Onion Slice	1	200.0	200.0
Tohmorokoshi No Kakiag	1	350.0	350.0
Age Gyouza Yu-Rin Chi	1	400.0	400.0
Zuke Maguro No Tsumami	1	480.0	480.0
Atsuage No Shougayaki	1	320.0	320.0
Chicken Nanban	1	500.0	500.0
Large Lemon Sour	5	500.0	2500.0
Tako Su	1	350.0	350.0
Saba Oshi Sushi	1	1000.0	1000.0
Tofu Steak	1	400.0	400.0
Onigiri	1	380.0	380.0
Zaru Soba	1	450.0	450.0
Sub Total			9430.0
Cgst@2.5%			120.8
Service Charge 10%			460.0
Service Charge@10%			483.0
Sgst@2.5%			120.8
Vat@18.90			869.4
Round Off:			0.1

Total Qty: 22 Amt: 11484.0
(Rupees Eleven Thousand Four Hundred Eighty Four Only)

TAKAHIRO YAMAZAKI

Address:

CTE 212 21 FLOOR DLF THE CREST
CHAKKARPUR
461 462 UDYOG VIHAR PHASE 3
Gurgaon - 122018

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 553985553

Your Kotak Corporate Credit Card Statement

Statement Date	1-Jan-2022
Statement Period	2-Dec-2021 To 1-Jan-2022
Total Amount Due (Rs.)	11,484.00
Due Date	19-Jan-2022

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
0.00	11,484.00	0.00	11,484.00

This is for your information only. The payment is to be made by your corporate.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Primary Card Transactions- 462409XXXXX7715		
	Retail Purchases and Cash Transactions		
21/12/2021	VV RESTAURANTS PRIVATE GURGAON	IN Restaurants	11,484.00
	Total Purchases & Other Charges		11,484.00

Credit Limit(Rs.)

300,000

Available Credit

288,516.00

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.

Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.

Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

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