



**daSusy - Authentic Italian Pizzeria**

**FSSAI: 10822005001670**  
**Unit of Outland Hospitality, 109,**  
**110,110A DLF Crosspoint Mall**  
**,DLF Phase 4, Gurugram,Haryana-**  
**122012**  
**GSTIN:06CFRPC7837K2ZV**

Name: Hirosi

Date: 13/08/24 **Dine In: Table 4**  
 20:47  
 Cashier: shivam Bill No.: 13241

Item	Qty.	Price	Amount
Kingfisher Ultra 330 MI	9	375.00	3375.00
Salmon Salad	1	695.00	695.00
Burrata Sa ad	1	695.00	695.00
Margherita	1	600.00	600.00
Mortazza	1	900.00	900.00
Hoegaarden 330 MI	1	450.00	450.00
Jacob Creek Shiraz Cabernet 75cl	1	3250.00	3250.00
Parma Ham & Rucola	1	950.00	950.00
Napoli With Colatura	1	900.00	900.00
(glass) Jacob Creek Shiraz Cabernet	1	695.00	695.00

Total Qty: 18	Sub Total	12510.00
Staff Contribution Charges 6%		750.60
VAT 18.9%		1468.53
CGST 2.5%		137.26
SGST 2.5%		137.26
Round off		+0.35
<b>Grand Total</b>		<b>15004.00</b>

**FSSAI Lic No. 10822005001670**  
**FB @PizzeriadaSusy / IG**  
**@da.susy.pizzeria**

**paytm**  
 Payment Successful

**₹15,004**

Paid at PIZZERIA DA SUSY  
 PIZZERIA DA SURY  
 From Kotak Bank  
 Card No .....7715  
 Visa Credit (VISA)

Auth-Code : 180571  
 13 Aug 2024, 08:48:31 PM  
 RRN - 422620733728



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

Payment Details

Txn ID 202408130108000000302205  
 09566121547  
 Order ID 44124\_1723562308942  
 Card No .....7715  
 Bank MID 5PR000000799904  
 Bank TID PR385194  
 AID A0000000031010  
 APPR Code 180571  
 Acquiring Bank RBL Bank  
 Card Type VISA  
 App Label Visa Credit  
 Transaction Type SALE  
 Serial No 1493225179  
 MID PIZZER52312383354394  
 TID 11072536

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

Business Professional Exp

MR. YUJI KATO

Kotak Corporate Credit CARD No.

7715.

DATE: 13/08/24  
TIME: 22:41

COVER: 1

DESCRIPTION QTY STATUS  
BEER CORONA 7 MOD

HOTEL CLARENS  
(A UNIT OF MANN RESIDENCY PVT LTD)  
PLOT NO.363 - 364 SEC- 29  
GURGAON - 122001  
PH.0124 4929255  
KAI BAR LOUNGE  
GST No.: 06AAF6CM2268J1ZC  
SAC CODE : 99633

BILL# : 601  
DATE : 13/08/24 TBL : 17  
TIME : 0.25 COVER: 4  
STWD : LINA CASHIER: SONALI  
KOT# : 1486 1486 1487

DESCRIPTION	QTY	RATE	AMOUNT
Table Charge@2000 ..	4	2000.00	8000.00
Coke ....	3	250.00	750.00
Ice Bucket ...	1	200.00	200.00
Aerated Water ...	2	200.00	400.00
GLENFIDDICH BY GLAS	23	685.81	15993.09
GRAND TOTAL:			25343.09
Central GST			841.50
State GST			841.50
SERVICE CHARGE@10%			1734.31
Vat@18%			2878.76
SUR CHARGE 5%			143.94
NET AMOUNT:			31783.00

Guest GSTIN:  
GUEST NAME:  
ADD. :  
STATE :  
ROOM# :  
SONALI

SIGNATURE



Clarens hotel  
GURGAON  
GURGAON-122001  
GSTIN:

DATE:14/08/2024  
MID:0794257A0027437  
BATCH:000090  
BR:12001116102023  
TIME:00:26:39  
TID:1009894A  
INVOICE:000485

APP NAME : VISA Credit  
\*\*\* \*\* 7715 CHIP

SALE  
CARD TYPE:VISA DOMESTIC  
AID:A000000031010 IVR:8080048000  
IC:7951425083105BC7 TSI:6800  
AUTH CODE:145801 RRN:422618551852  
AMT INR 31783.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TAKAHIRO YAMAZAKI

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND  
AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY\*\*\*  
THANKS VISIT AGAIN  
VERSION:12.00

Powered by WorldLine

3

AGADAD  
YUHI HOSPITALITY SERVICES  
B-6 Greenwood City, Sec. 45, GURUGRAM  
FSSAI No.-208200050037748, GST: 06AABFY06  
09C1ZB  
GSTIN:06AABFY0689C1ZB

PROFORMA NO: RE-16363  
DATE & TIME: Aug 16, 2024  
09:01:52 PM  
Table# Z-2

Qty	Product/Item	Disc	Amount (INR)
1.00	EDAMAME(996332)	--	325
1.00	CHICKEN CHEESE KA TSU(996332)	--	450
1.00	TORI YAKI GYOZA(9 96332)	--	450
1.00	HORENSO NO GOMA A E(996332)	--	250
1.00	OKRA GOMA-AE(9963 32)	--	175
1.00	EBI TEMPURA(99633 2)	--	575
1.00	Sake100(996332)	--	1,650
2.00	Soda(996332)	--	140
Sub Total			4,015
Tax(es)			
COST(3%)			100
SGST(3%)			100
Total Amount			4,216

Guest Signature \_\_\_\_\_ Cashier \_\_\_\_\_

**AXIS BANK**  
YUHI HOSPITALITY  
B6 Block B Greenwood City Sector45  
Gurgaon Haryana  
Gurgaon

Date: 2024-08-16 Time: 21:05:16  
MID:037213001200073 TID:18775473  
BATCH NO: 462 INVOICE NO: 155  
AID: A0000000031010 TSI: 6800  
APP: VISA Credit TVR: 8080048000  
TC: 392A592A6E1EB79D

**SALE**  
CARD: XXXX-XXXX-XXXX-7715 EMV  
with PIN  
CARD TYPE: VISA  
AUTH CODE: 531045  
BASE AMOUNT: Rs.4,216.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TAKAHIRO YAMAZAKI /  
I agree to pay as per the card issuer  
agreement.  
VERSION V-2.0.0

**Razorpay**  
\*\*\*\*\* Customer Copy \*\*\*\*\*

HDFC BANK D 02/2022

## Kanwar Pal

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**Subject:** FW: credit card usage

**From:** Yuji Kato <[yuji.kato@krisumi.com](mailto:yuji.kato@krisumi.com)>  
**Sent:** Saturday, August 17, 2024 10:13 AM  
**To:** Manu Gupta <[manu.gupta@krisumi.com](mailto:manu.gupta@krisumi.com)>  
**Subject:** credit card usage

Manu san,

I report as below.

① Aug 13

Venue: Pizzeria de Susy

Amount 15,004

Attendee: 5

Masuda(Tamai Sekkei)

Yamazaki, Sakuma, Nagao, Kato

② Aug 13

Venue: Kai Bar

Amount 31,783

Attendee: 4

Masuda

Yamazaki, Sakuma, Nagao

③ Aug 16

Venue: Asagao

Amount: 4,216

Attendee: 2

Pardeep Pandey: customer of phase 3

Kato

