

HOTEL CLARENS
 (A UNIT OF MANN RESIDENCY PVT LTD)
 PLOT NO.363 - 364 SEC- 29
 GURGAON - 122001
 PH.0124 4929255

GST No. : 06AAFDM2268J1ZC
 SAC CODE : 99633

BILL# : 770
 DATE : 15/05/24 TEL : 10
 TIME : 20 COVER: 2
 STWD : ARTI CASHIER: BIDYA
 KOT# : 1065 1065 1067 1071 107 107

DESCRIPTION	QTY	RATE	AMOUNT
H-JEGARADEN DRAUGHT B	2	350.00	700.00
HIYA YAKKO	2	200.00	400.00
ONION SLICE	1	270.00	270.00
CHINAADROSU	1	490.00	490.00
IKA NEGI BITER	1	450.00	450.00
KIKURAGE ITAME	1	450.00	450.00
GYOZA	1	300.00	300.00
KINGFISHER UL TRA	2	350.00	700.00
HIBALL BALLEM45ML	2	400.00	800.00
HIYASHI CHUKA	1	580.00	580.00
ZARU SOBA	1	520.00	520.00
RED WINE GLASS 150ML	1	550.00	550.00
GRAND TOTAL:			6270.00

Service charges voluntary

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

SIGNATURE

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 KOT# : 1065 1065 1067 1071 107 107

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CHARGE@10%			621.00
Vat@18%			495.00
SUR CHARGE 5%			24.75
State GST			311.40
Central GST			311.40
NET AMOUNT:			7974.00

Service charges voluntary

Guest GSTIN:
 GUEST NAME:
 ADD. :
 STATE :

SIGNATURE

PGM



HDFC BANK

HOTEL CLARENS SECTOR 2 CLARENS HOTEL UNIT OF GURGAON HR

DATE : 2024-05-15 TIME : 20:01:48
 MID : TID : 41642904
 BATCH NUM : 000638 INV. NUM : 005862

Sale

*****7715
 EXP DATE : N/A
 TRN ID : 574816244
 MID:000000031010
 TSI:6800
 APPR CODE : 628136
 CHD TYP: VISA
 APP: Visa Credit
 TR: 888048000
 TC : 0K24G81A3C7E51
 BIN : 00000000826

BASE AMT. : INR 7974.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI

1 AMBEE TO PIV AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v1.49.3 MT HDPC

PRIVACY POLICY AS ON <https://www.pinlabs.com/pr>
 privacy-policy APPLYS.

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 (A UNIT OF MANN RESIDENCY PVT LTD)
 PLOT NO.363 - 364 SEC- 29
 GURGAON - 122001
 PH.0124 4929255

AZABU
 GST No. : 06AAFCM2268J1ZC
 SAC CODE : 99633

BILL# : 770
 DATE : 15/05/24 TBL : 10
 TIME : 20 COVER: 2
 STWD : ARTI CASHIER: BIDYA
 KOT# : 1065 1065 1067 1071 107 107

DESCRIPTION	QTY	RATE	AMOUNT
HEGARADEN DRAUGHT	8	2	350.00
HIYA YAKKO	2	200.00	400.00
ONION SLICE	1	270.00	270.00
CHINJADROSU	1	490.00	490.00
IKA NEGI BITTER	1	450.00	450.00
KIKURAGE ITAME	1	450.00	450.00
GVOZA	1	300.00	300.00
KINGFISHER ULTRA	2	350.00	700.00
HIBALL BALLEMSML	2	400.00	800.00
HIYASHI CHUKA	1	580.00	580.00
ZARU SOBA	1	520.00	520.00
RED WINE GLASS 150ML	1	550.00	550.00
GRAND TOTAL:			6210.00



We understand your world

HDFC BANK
 HOTEL CLARENS SECTOR 2 CLARENS HOTEL UNIT OF
 GURGAON HR
 DATE : 2024-06-15 TIME : 20:01:48
 MID : TID : 4162904
 BATCH NUM : 006638 INV. NUM : 006662

Sale

*****7715
 Exp DATE : XL/XX
 TIN ID : 574816244
 AID:40000000301010
 TSI:6800
 APPR CODE : 628156
 CARD TYPE : VISA
 APP: Visa Credit
 TRN: 0800049000
 TC : 04C54C8FA3A07251
 RRR : 000000006526

BASE AMT. : INR 7974.00
 TIP AMT. : INR

TOTAL AMT. : INR
 PIN VERIFIED OK

SIGNATURE NOT REQUIRED
 TAKAHIRO YAMAZAKI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 *** CUSTOMER COPY ***
 THANK YOU!
 Please v1.4s.3 NT HDPC
 PRIVACY POLICY AS ON https://www.pinakulas.com/pr
 ivacy-policy.html.

Kotak Corporate Credit Card
4624 0992 5008 7715

Business Promotion Exp
MR Yuji Kato

Service charges voluntary
 Guest GSTIN:
 GUEST NAME:
 ADD. :
 STATE :
 ROOM# :
 BIDYA SIGNATURE

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NET AMOUNT:			7974.00

Service charges voluntary
 Guest GSTIN:
 GUEST NAME:
 ADD. :
 STATE :
 ROOM
 # :
 RTNVA SIGNATURE

From: Yuji Kato <yuji.kato@krisumi.com>
Sent: Thursday, May 16, 2024 9:37 AM
To: Manu Gupta <manu.gupta@krisumi.com>
Cc: Yuka Nagao <yuka.nagao@krisumi.com>
Subject: Business dinner report

Dear Manu san,

Please find a following memo for a business dinner.

Date : 15th May 2024

Venue : Azabu (@Hotel Clarens)

Attendees : total 2 people

1 guest : Mr. Masuda

GM, Overseas Department, Tamai Architects & Associates

1 host : Kato

Total Amount : 7,974-(paid by a corporate card)

Kind Regards,
Yuji Kato