

The Ritz-Carlton Osaka  
XIANG TAO  
06-6343-7000

Lunch  
Mokit, Panasaki, tal car Feb 24

# 領収証

乗車ありがとうございます。

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10161 HAGA

CHK 10246228 TBL 34/1  
2/24/2023 1:00 PM GST 2

1 ASSORTED APPETIZER	3320 /
1 ASAHI JUKUSENN	1502 /
1 MOKUSAKU	1897 /
1 WAGYU LEG	4111 /
1 PRAWNS CHILI	4743 /
1 FRIED RICE WITH PORK & SHRIMP	2292 /
1 Service Charge	2,680 /

Subtotal ¥17,865  
Amount Tendered ¥22,600  
Change Due ¥0

Taxable Total 10% 22,600 /  
Tax 10% 2,055 /  
Net 10% 20,545 /  
Visa ¥22,600  
9680/POS Visa

ナヒ

大阪

登録

2023

海航

220

430

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小計

外利

(消費税)

端数値

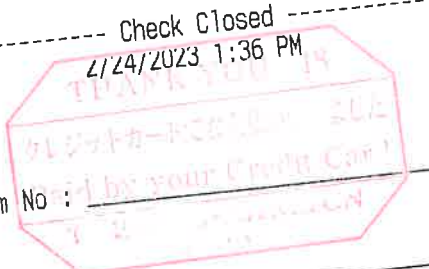
合

VISA

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合計点数

06 扱高



Room No :

Guest Name :

Signature :

\* Indicates 8% tax rate items  
Thank you for dining with us today.  
Please visit our Reservation website  
for future bookings and promotions.



NR - 14465.91

Lunch  
Mokit, Panasaki

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XIANG TAO  
06-6343-7000

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Check Closed

2/24/2023 1:36 PM

Room No :

Guest Name :

Signature :

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Thank you for dining with us today.  
Please visit our Reservation website  
for future bookings and promotions.



NR - 14465.91

なにわ-330-え-857号  
24 20:00

¥51,020-

消費税含む  
¥1,420含む

正に領収いたしました。

タクシーGroup

株式会社

淀中5丁目14-36  
-6453-5489 (代)

6452-4441

¥51,020

入

紙

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI  
461 462 UDYOG VIHAR PHASE 3  
Gurgaon - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Mar-2023
Statement Period	2-Feb-2023 To 1-Mar-2023
Total Amount Due (Rs.)	195,483.08
Due Date	19-Mar-2023

Customer Relationship Number(CRN) : 553985553

**Your Kotak Corporate Credit Card Statement****Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
12,959.00	195,483.08	12,959.00	195,483.08

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

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
13/02/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		12,959.00Cr
	Retail Purchases and Cash Transactions		
10/02/2023	JWM ADRIFT 2 NEW DELHI IN	Hotels	29,691.00
23/02/2023	St Jerome Hospitality Gurgaon IN	Grocery	1,120.00
24/02/2023	THE RITZ-CARLTON OSAKA OSAKA JP	Entertainment	14,465.91
24/02/2023	SQ*AIRPORT OSAKA JP (5750 JPY)	Transport & Freight	3,664.48 0.00
24/02/2023	MKTAXI KYOTO JP (51020 JPY)	Transport & Freight	32,515.13 0.00
25/02/2023	NAVIO HANKYU OSAKA JP (6240 JPY)	Departmental Store	3,990.18 0.00
25/02/2023	GOTAKUSHI(JOSHIYARYOKI OSAKA JP (600 JPY)	Direct Marketing	383.67 0.00
26/02/2023	KOKUSAI MOTORCARS TOKYO JP (1500 JPY)	Transport & Freight	959.18 0.00
26/02/2023	SPLENDIDO OSAKA JP	Hotels	6,394.52

Credit Limit(Rs.)

300,000

Available Credit


87,403.23

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](http://www.kotak.com), download the form and submit it to the nearest branch.

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