

RAIFU RESTAURANT

BILL: D0242909 DATE: 18/08/2025
 TABLE: C2 TIME: 19:15
 GST Invoice: COVERS: 8
 Surmount charge is on guest's
 discretion (Optional).

HBN/SAC Code: 996339

12 BUDWEISER	4560.00
1 VIRGIN MOJITO	400.00
1 ORANGE MOCKTAIL	400.00
9 JW BLACK LABEL	3600.00
3 EDAMAME	1050.00
3 IKA NATTO	960.00
2 OYOZA PORK	640.00
2 TOUFU AGEDASHI	760.00
2 HIYASHI BUTA SHABU SA900.00	
1 RAIFU SPECIAL FUTOMA1650.00NDS	
2 TORI NO KARA-AGE	900.00
2 SYUMAI EBI	600.00
2 BOMBAY SAPPHIRE TONIC900.00	
2 BOSYU MORIAWASE	3400.00
1 MAGIC MOMENT NAMA L	6350.00
2 BOMOKU YAKISOBA	1360.00
7 HOME MADE PUDDING	1400.00

Sub Total	23830.00
GST 9%	1512.27
SST 9%	1512.27
SURMOUNT CHARGE @10%2383.00	
VAT @ 18%	1693.80
SURCHARGE 5% ONVAT18	84.69
Adjustments	-0.03

Debit Total 31016.00

KOT Nos: -1 D66860 D40187
 D66862 D40189 D66866
 D40191 D66873

This is not a TAX INVOICE

Park Premier
 (A Unit Of Punihani International)
 353-357 sector 29 Gurgaon Haryana
 Tin: 06071826378
 Pan: AAAP6858K
 GSTIN: 06AAAP6858K1ZU
 FSSAI: 10814005000438

AXIS BANK

DIA PARK PREMIER
 PLOT NO 353 357 PARK PREMIER SECTOR
 HARYANA
 GURGAON-122001
 GSTN:

DATE: 18/08/2025 TIME: 21:07:06
 MID: 03721300131005/ TID: 15/77454
 BATCH: 000555 INVOICE: 005947
 BR: 12002614052025

SALE
 APP NAME: Visa Credit
 *** ** 0472 CHIP
 CARD TYPE: VISA DOMESTIC
 AID: A0000000031010 IVR: 8080048000
 TC: 470CA9A58785600A TSI: 6800
 AUTH CODE: 053130 RRN: 523015570237
 AMT INR 31016.00
 TIP INR

TOTAL INR

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 YUJI KATO
 I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
 THANKS... VISIT AGAIN
 Download Axis Merchant App Accept Paym
 en
 VERSION: 12.00
 Powered by Worldline

Nikken CM
 ✓ Okamoto (Senior Expert)
 ✓ Takada (Director)
 ✓ Kuroda (Associate)
 Sumitani Corp
 ✓ Kato (manager)
 ✓ Tanaka
 Krisumi
 Kato / Tada / Nagasaka

Business Meeting Exp.
 MR. YUJI KATO
 Kotak Corporate Credit Card - 0472

Amount = 31,016.00