

Nikken CM

Mr. Toda, Mr. Kamoto

Krisnu

Kato, Yuka

(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# : 5784

DATE : 06/02/25 TBL : 10

TIME : 20.13 COVER: 3

STWD : JORLIYA CASHIER: BIDYA

KOT# : 7636 7636 7637 7638

DESCRIPTION	QTY	RATE	AMOUNT
BEER BUDWEISER	3	500.00	1500.00
HIBALL BALEN45ML	6	400.00	2400.00
GINGER ALE	2	150.00	300.00
ONION SLICE ...	1	270.00	270.00
FRENCH FRIES ...	1	240.00	240.00
NASU DENGAKU ...	1	380.00	380.00
YAKITATE DASHIMAKI	1	320.00	320.00
EBI CHILLI	1	600.00	600.00
KIKURAGE ITAME	1	450.00	450.00
BUTA NEGI SHIO YAKI	1	420.00	420.00
KYURI KIMCHI ...	1	230.00	230.00
UDON 2 YAKI	1	600.00	600.00
GRAND TOTAL:			7710.00

Service charges voluntary

Guest GSTIN:

GUEST NAME:

ADD. :

STATE :

ROOM# :

BIDYA

SIGNATURE

HDFC BANK

We understand your world

HDFC BANK
HOTEL CLARENS SECTOR 2 CLARENS HOTEL UNIT OF
GURGAON HR
DATE : 2025-02-06
ME CODE : 1L9997
BATCH NUM : 000838

Sale

Chip
CARD TYPE : VISA
APP: Visa Credit
TYR: 808048000
TC : C14000F2A428344
REN : 00000009224
BASE AMT. : INR 10441.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

Plusus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinealabs.com/pr>

ivacy-policy APPLY.

pine labs

HOTEL CLARENS
(A UNIT OF MANN RESIDENCY PVT LTD)
PLOT NO. 363 - 364 SEC- 29
GURGAON - 122001
PH. 0124 4929255
LADERA
GST No. : 06AAFCM2268J1ZC
SAC CODE : 99633

BILL# : 1036
DATE : 06/02/25 TBL : 20
TIME : 20.14 COVER: 1
STWD : Moeen CASHIER: BIDYA
KOT# : 1711 1711

DESCRIPTION	QTY	RATE	AMOUNT
PIZZA TONNO E CIPOLL 1	1	750.00	750.00
GRAND TOTAL:			750.00
Service Charge@5.00			37.50
State GST			67.50
Central GST			67.50
NET AMOUNT:			923.00

Total : 10,441/-

Guest GSTIN:

GUEST NAME:

ADD. :

STATE :

ROOM# :

BIDYA

SIGNATURE

HOTEL CLARENS
(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# : 5784
DATE : 06/02/25 TBL : 10
TIME : 20.13 COVER: 3
STWD : JORLIYA CASHIER: BIDYA
KOT# : 7636 7636 7637 7638

DESCRIPTION	QTY	RATE	AMOUNT
Service Charge@5.00			385.50
Vat@18%			702.00
SUR CHARGE 5%			35.10
State GST			342.90
Central GST			342.90
NET AMOUNT:			9518.00

Service charges voluntary

Guest GSTIN:

GUEST NAME:

ADD. :

STATE :

: BIDYA

ROOM

SIGNATURE