

~ Tamai Sekkai
GM, Mr. Masuda
I. Krisum
Kato, Yuka, Yoshi

12/03

St. Jerome Hospitality Management Services Pvt Ltd.

The Room CentralPark Resorts
Sec-48, Gurgaon

GST No-06AAECC3762A1Z5

PAN NO:-AAECC3762A

HSN-996331 / 996339

BAR

Retail Invoice

Memo# Bar/25/31231 09:36 PM 12-Feb-2025

User: bar Pax# 1

Table# GZ-12

Product	Qty	Rate	Amount
Bira Blonde	3	329.00	987.00
Longitude 77 Single	2	698.00	1396.00
Sub Total			2383.00
Service Charge@10%			238.30
vat 18.90%			455.43
Round Off:			0.03

Total Qty: 5 Amt: 3117.0

0

(Rupees Three Thousand One Hundred Seventy Seven Only)

Thank you for Visit

paytm

Payment Successful

₹12,103

Paid at ST JEROME HOSPITALITY
MANAGEMENT SERVICES PVT LTD
GROUND FLOOR THE ROOM, sec 48, Main
Road CENTRAL PARK - II
From Kotak Bank

Auth-Code : 063710

12 Feb 2025, 09:38:00 PM

RRN - 000000007469

Payment Details

Trn ID 202502120109800000965499
39636978696
Order ID 20250212213741007469
25817653
Card No7715
Bank MID EAE350
Bank TID 63337809
AID A0000000031010
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label Visa Credit
Transaction Type SAL F
Serial No 1494746738
MID TheRoc86342332798708
TID 25817653

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

Customer Copy

PAYIMPOS Version 1.0.0

St. Jerome Hospitality Management Services Pvt Ltd.
The Room CentralPark Resorts
Sec-48, Gurgaon
GST No-06AAECC3762A1Z5
PAN NO:-AAECC3762A
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BAR
Retail Invoice

Memo# Bar/25/31230 09:36 PM 12-Feb-2025
User: bar Pax# 2

Table# GZ-12

Product	Qty	Rate	Amount
Kataage Yakisoba	1	520.00	520.00
Tori Chilli	1	480.00	480.00
BUTA KIMUCHI ITAME	1	450.00	450.00
Ginger Ale & Service	1	180.00	180.00
Open Food	2	750.00	1500.00
KAKI FRY			
Open Food	1	300.00	300.00
SHIRAKO TEMPURA			
Open Food	1	600.00	600.00
SHISYSMO TEMPURA			
OMU RICE	1	480.00	480.00
Tanuki Soba	1	520.00	520.00
Saba Sushi	1	350.00	350.00
Menataiko Spagetti	1	750.00	750.00
Soda Btl & Services	1	150.00	150.00
COCONUT CARAMEL ICE	1	250.00	250.00
Baked Cheese Cake	1	250.00	250.00
Sub Total			7780.00
Service Charge@10%			778.00
Output Cost @ 2.5%			213.95
Output SGST @ 2.5%			213.95
Round Off:			0.10

Total Qty: 15 Amt: 8986.0

0

(Rupees Eight Thousand Nine Hundred Eighty Six Only)

Thank you for Visit