

HOTEL CLARENS
 (A UNIT OF MANN RESIDENCY PVT LTD)
 PLOT NO.363 - 364 SEC- 29
 GURGAON - 122001
 PH.0124 4929255
 AZABU
 GST No. : 06AAF0M2268J1ZC
 SAC CODE : 99633

BILL# : 7631
 DATE : 12/05/25 TBL : 14
 TIME : 20.53 COVER: 1
 STWD : JORLIYA CASHIER: BIDYA
 KOT# : 1009 1009 1009 009 009 010

DESCRIPTION	QTY	RATE	AMOUNT
HIBALL BALEN45ML	16	400.00	6400.00
DRAFT BEER BUDW LIGH	5	380.00	1900.00
YAKI SOBA ...	1	500.00	500.00
EBI CHILLI	1	600.00	600.00
YAKITATE DASHIMAKI .	1	320.00	320.00
TONPEI YAKI ...	1	480.00	480.00
GYOZA ...	2	300.00	600.00
SALMON TATAKI ...	1	750.00	750.00
TOMATO&EGG SALAD ...	1	400.00	400.00
TENSINHAN ...	1	460.00	460.00
OKONOMIYAKI ...	1	450.00	450.00
ONIGIRI (2PIECES) ..	1	280.00	280.00
BUTA SHABU SALAD ...	1	420.00	420.00
SHIROMI FRY	2	420.00	840.00

Service charges voluntary

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

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DESCRIPTION	QTY	RATE	AMOUNT
KUSHI KATSU 2 PIECES	3	280.00	840.00
GRAND TOTAL:			15240.00
Service Charge@5.00			762.00
Vat@18%			1494.00
SUR CHARGE 5%			74.70
State GST			624.60
Central GST			624.60
NET AMOUNT:			18820.00

Service charges voluntary

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

Mr. Masuda GM. Tamai Sekki
 Toda
 Mizutani
 Nagao
 Nagasaka
 Kato
 paid by Kato with cash

HDFC BANK
 We understand your world

HDFC UPI
 CLARENS HOTEL A UNIT OF MANN RESIDENCY
 CLARENS HOTEL A UNIT OF MANN RESIDENCY PVT LTD
 GURGAON

DATE : 2025-06-12 TIME : 20:56:09
 CLIENT ID : 622431 MID : HDFC000016442168
 BATCH ID : 10198 RDC : 107
 RRN : 613207656389

Transaction Successful
 MERCHANT VPA : hotelclarenssector29.41642904@hdfc
 bank UPI
 PAYMENT MODE : 438312510
 TXN ID : SAVINGS
 PAYER A/C Type :

TXN AMOUNT : Rs 18820.00
 0059*@pz

Please deliver goods/services to customer
 I agree to sale transaction as per
 Terms and conditions.
 CUSTOMER COPY
 V.01.00.00

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