

**VIETNAM**

A UNIT OF CANTON SPICE COMPANY  
 PVT LTD  
 UNIT NO. 17-18, CYBER HUB, DLF  
 CYBER CITY, DLF PHASE-2, GURGAON,  
 HARYANA-122002  
 GSTIN: 06AAFCC011IN1Z0  
 TIN: 06191835139  
 FSSAI Lic No. 10817005000239

Name:

Date: 24/04/25 Dine In: 31

21:12  
 Cashier: Anand12 Bill No.: 87100  
 Persons: 1 Assign to: SACHIN  
 VERMA

Item	Qty.	Price	Amount
MINERAL WATER	3	225.00	675.00
CORONA EXTRA	4	550.00	2200.00
PORK BELLY WRAPS	2	690.00	1380.00
POMELO AND PAPAAYA	2	560.00	1120.00
CRISPY CALAMARI WITH PEPPER AND SCALLIONS	1	750.00	750.00
ROLL IT SHRIMP MOUSSE ON SUGARCANE SKEWERS	2	720.00	1440.00
BUDWEISER	1	375.00	375.00
SULA NASHIK SECO METHODE CLASSIQUE (Bottle)	2	2100.00	4200.00
COKE	1	195.00	195.00
FRESH PRAWNS	2	590.00	1180.00
BUN CHA	2	920.00	1840.00
BANH MI CHICKEN	3	579.00	1737.00
TEACHERS 50 (30MI)	1	390.00	390.00
ROKU THE JAPANESE CRAFT GIN	2	680.00	1360.00
TONIC WATER	1	195.00	195.00
TEACHERS HIGHLAND CREAM (30MI)	1	270.00	270.00

Total Qty: 30 Sub Total 19307.00  
 CGST 289.08  
 SGST 289.08  
 Service Charge k 10% 1051.20  
 Vat 1828.49  
 Service Charge 10% 879.50  
 Round off -0.35

**Grand Total 23644.00**

Mr. **Nikken CM Senior Expert Okamoto**  
**Senior Director Mr. Iijima**  
**Tamai Sekkei GM Mr Masuda**  
**Kisumi Toda**  
**Yaku Kurumaji**  
**Kato**

**American Express® Cards**

**paytm**  
 Payment Successful  
**₹23,644**

24 Apr 2025, 09:14:55 PM  
 Auth-Code : 274122  
 RRN : 511421511471  
 Paid at CANTON SPICE COMPANY PVT LTD

1/13, CYBER HUB DLF PHASE-II

Customer Details: IKAHRO YAMAZAKI

Payment Details: 2025042401110001172 /36  
 Txn ID: /1392630644  
 Order ID: 20250424211444002868  
 25769330

Card No: \*\*\*\*\*7715  
 Bank MID: SFR000000981844  
 Bank TID: PR03724  
 MID: A000000003101  
 Acquiring Bank: RBL Bank  
 Card Type: VISA  
 Label: Visa Credit  
 Label: SAL  
 Transaction Type: 1494 /3488  
 Serial No: 25769330  
 Validity: 285686259233  
 Validity: 25/69330

Merchant Copy