

RAIFU RESTAURANT

BILL: D0238843 DATE: 21/04/2025  
 TABLE: B1,2 TIME: 19:18  
 GST Invoice: COVERS: 8  
 Surmount charge is on guest's  
 discretion (Optional).

HSN/SAC Code: 996339

8 BUDWEISER	3040.00
1 PERRIER 330ML	280.00
14 OAK SKITH HIBALL	5320.00
2 ASSORTED VEG TARE	1300.00
2 KUSHI KATSU MORIWASE	1300.00
2 IKA NO SHOUGAYAKI	860.00
2 GYU SAIKORO STEAK	1160.00
2 CAESAR SALAD	900.00
2 GYOZA PORK	640.00
2 YAKI UDON	1200.00
2 YASAITEN MAKI	960.00
2 SPICY TUNA ROLL	1500.00

Sub Total 18460.00  
 IN HOUSE DISCOUNT 10%  
 Disc. FOOD 10% -982.00  
 408  
 CGST 9% 977.92  
 SGST 9% 977.92  
 SURMOUNT CHARGE @10% 1747.80  
 VAT @ 18% 1504.80  
 SURCHARGE 5% ONVAT18 75.24  
 Adjustments 0.32

Debit Total 22762.00

KOT Nos: -1 D59241 D36288  
 D59262 D59266

#

This is not a TAX INVOICE

Park Premier  
 (A Unit Of Punihani International)  
 353-357 sector 29 Gurgaon Haryana  
 Tin: 06071826378  
 Pan: AAAPF6858K  
 GSTIN: 06AAAPF6858K1ZU  
 FSSAI: 10814005000438

paid by kato (cash)

✓ Nikken CM

Senior expert Okamoto  
 Senior Director Iijima

✓ Sumitomo

manager Hanawa

✓ KS. Toda, Mizutani  
 Yuka, Kunn Kato

American Express Cards

American Express Cards

AXIS BANK

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

DATE: 21/04/2025 TIME: 21:33:00  
 ID: 037213001310068 IID: 15777449  
 BATCH: 000280 INVOICE: 002039  
 RR: 12002024102024

SALE

APP NAME: VISA  
 \*\*\* \*\* 3813 CHIP

CARD TYPE: VISA DOMESTIC  
 AID: A0000000031010 TVR: 0080048000  
 IC: 1871D1432C20A5DA TSI: E800  
 AUTH CODE: 460816 RRN: 511116469342

AMT INR 22762.00  
 TIP INR

TOTAL INR

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 YUJI KATO

AM SATISFIED WITH GOOD/SERVICE RECEIVED  
 AGREE TO PAY PER CARD ISSUER AGREEMENT

Express Cards

American Ex

\*\*\* CUSTOMER COPY\*\*\*  
 THANKS VISIT AGAIN  
 VERSION: 12.00  
 Powered by Worldline