

St. Jerome Hospitality Management Services
 Pvt Ltd*Balkh Restaurant*Central Park Reso
 rts, Sec-48*Gurugram*GST-06AAECC3762A1Z5*HS
 N-996331/996339
 CAPRI
 Retail Invoice
 ==>>Re-Print<<==

Memo# ACB/24/15881 06:43 PM 23-Oct-2024
 User: neeru Pax# 4

Table# R3

Product	Qty	Rate	Amount
Bira Blonde Draught	2	299.00	598.00
J/W Black Lable Spay	2	379.00	758.00
Ice Tea	1	199.00	199.00
NO ICE NO SUGAR			
VEDICA WATER 1 LTR	1	120.00	120.00
Quinoa With Pomegran	1	249.00	249.00
Pasta Carbonara	1	429.00	429.00
SPEGHATTI			
Crispy Katsu Chicken	1	399.00	399.00
Hyderabadl Murgh Bir	1	449.00	449.00
Bira IPA Draught Bee	2	299.00	598.00
Apple Pie With Ice C	1	279.00	279.00
Chocolate Wallnut Br	1	299.00	299.00
Chocolate Mousse	1	279.00	279.00
Jameson	2	279.00	558.00

Sub Total 5214.00
 Service Charge 5% 260.70
 Output Cgst @ 2.5% 70.93
 Output SGST @ 2.5% 70.93
 vat 18.90% 498.51
 Round Off: -0.06

Total Qty: 17 Amt: **6115.0**

(Rupees Six Thousand One Hundred Fifteen O
 nly)

Thank you for Visit

Kotake Corporate Credit Card-775

Business Promotion Exp

MR YUZI KATO SAN

paytm

Payment Successful

₹6,115

Paid at STJEROME HOSPITALITY
 MANAGEMENT SERVICES PRIVATE

GROUND FLOOR, THE ROOM,

From Kotak Bank

Card No.7715

Visa Credit (VISA)

Auth-Code : 170099

23 Oct 2024, 08:30:41 PM

RRN - 429720108072

Payment Details

Txn ID 202410230110200000559455
 60530359805
 Order ID 20241023023013003974
 25937801
 Card No.7715 ✓
 Bank MID 5PR000001084381
 Bank TID PR672896
 AID A0000000031010
 APPR Code 170099
 Acquiring Bank RBL Bank
 Card Type VISA
 App Label Visa Credit
 Transaction Type SALE
 Serial No 1494806386
 MID Capri22587446395133
 TID 25937801

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

Customer Copy

PAYTM POS Version 1.0.0

NikkenCM

Mr. Okamoto

Mr Takada

KS

Kato

Nagao

daSusy - Authentic Italian
Pizzeria

FSSAI: 10822005001670
Unit of Outland Hospitality, 109,
110,110A DLF Crosspoint Mall
DLF Phase 4, Gurugram, Haryana-
122012
GSTIN:06CFRPC7837K2ZV

Name: Yuka

Date: 22/10/24 Dine In: Table 5
20:31
Cashier: shivam Bill No.: 20429

Item	Qty.	Price	Amount
Sparkling Water 750ml	1	350.00	350.00
Kingfisher Ultra 330 ML	5	375.00	1875.00
Burrata Salad	1	695.00	695.00
Not An Arancino	2	350.00	700.00
Napoli With Colatura	1	900.00	900.00
Mortazza	1	900.00	900.00
Corona 330 ML	3	425.00	1275.00
Tuborg 330 ML	1	325.00	325.00
Parma Ham & Rucola	1	950.00	950.00
(glass) Jacob's Creek Chardonnay	3	695.00	2085.00
Fritturina	7	400.00	2800.00
Quattro Formaggi	1	925.00	925.00
Martini Prosecco 750 ML	1	5890.00	5890.00
Total Qty: 28	Sub Total		19670.00
Staff Contribution			1180.20
Charges 6%			
CGST 2.5%			235.01
SGST 2.5%			235.01
VAT 18.9%			2164.05
Round off			-0.27
Grand Total			23484.00

FSSAI Lic No. 10822005001670
FB @PizzeriadaSusy / IG
@da.susy.pizzeria

Paytm

Payment Successful

₹23,484

Paid at PIZZERIA DA SUSY
PIZZERIA DA SURY

From Kotak Bank
Card No.7715
Visa Credit (VISA)

Auth-Code : 101171
22 Oct 2024, 08:33:46 PM
RRN - 429620675274

Payment Details

Trxn ID 202410220110600000555839
45557037456
Order ID 51312_1729609423176 ✓
Card No.7715
Bank MID 5PR000000799904
Bank TID PR385194
AID A0000000031010
APPR Code 101171
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1493225179
MID PIZZERS2312383354394
TID 11072536

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

Customer Copy

PAYTM POS Version 1.0.0.0

Nikken CM Mr. Okamoto
Mr. Takada

Tamai Sekkei Mr. Masuda

SC Yamazaki
Sakuma

KS Nagao
Kato

paytm

Payment Successful

₹5,244

Paid at ST JEROME HOSPITALITY
MANAGEMENT SERVICES PVT LTD
GROUND FLOOR THE ROOM CENTRAL
PARK II Sohna Road sec 48 Main Road3

From Kotak Bank
Card No7715
Visa Credit (VISA)

Auth-Code : 682976
21 Oct 2024, 07:07:52 PM
RRN - 000000024900

St. Jerome Hospitality Management Services P
vt Ltd.

The Room Central Park Resorts
Sec-48, Gurgaon

GST No-06AAECC3762A1Z5

PAN No:-AAFFCC3762A

HSN-996331 / 996339

BAR

Retail Invoice

Memo# Bar/24/19898 07:07 PM 21-Oct-2024
User: bar Pax# 1

Table# GPDR-3

Product	Qty	Rate	Amount
Torikara Age Set	2	450.00	900.00
Kuro Subuta Set	2	600.00	1200.00
Buta Hire Katsu Set	2	620.00	1240.00
Mabodoufu Set	2	600.00	1200.00
Sub Total			4540.00
Service Charge@10%			454.00
Output Cgst @ 2.5%			124.85
Output SGST @ 2.5%			124.85
Round Off:			0.30

Total Qty: 8 Amt: 5244.0

0

(Rupees Five Thousand Two Hundred Forty Fo
ur Only)

Thank you for Visit

Payment Details

Txn ID 202410210110700000561999
41846731593
Order ID 20241021190738024900
10985980
Card No7715 ✓
Bank MID CJA849
Bank TID 61797613
AID A0000000031010
APPR Code 682976
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1492940533
MID TheReos4324832710457
TID 10985980

I agree to pay as per card issuer agreement. Thank
You.

Signature

Customer Copy
PAY TM POS Version 1.0.0.0

Lunch boxes
for 4 days.

Nikken CM
(Mr. Okamoto
Mr. Takada