

Feb 25 lunch Mohit Yamazaki
 INR-3990.18
 25/2/23
 ナビオ阪急店 06-6311-6477

大阪市北区角田町7-10
 ナビオ阪急6F
 登録番号: T1-1200-0100-5860

2023年 2月25日(土)14時14分000101

海鮮御膳
 @1,719x 2 ¥3,438外
 220串 ¥220外
 430串 ¥430外
 熟撰生ビール
 @530x 3 ¥1,590外

小計額 ¥5,678
 外税 ¥567
 (消費税等) ¥567
 端数値引 ¥5
合計 ¥6,240
 VISA計 ¥6,240
 () ¥567
 合計点数 7点

06 扱高見 No.6877 2名

毎度有難うございます。I am airport to hotel

Rental Car Feb 24
領収証

毎度ご乗車ありがとうございます。
 NO.001
 車両番号 なにわ-330-え-857号

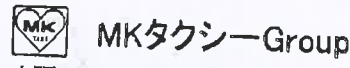
2023-02-24 20:00

乗車料金

¥51,020-

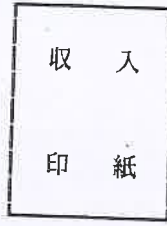
ETC料金 消費税含む
 ¥1,420含む

上記の通り正に領収いたしました。



大阪エムケイ株式会社
 〒531-0078
 大阪市北区大淀中5丁目14-36
 06-6453-5489 (代)
 コールセンター
 (24H) 06-6452-4441

支払内訳
 クレジット ¥51,020



INR- 32515.13

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Lunch Mohit Yamazaki
 The Ritz-Carlton Osaka
 XIANG TAO
 06-6343-7000

Printed by: 10161, HAGA

10161 HAGA 2

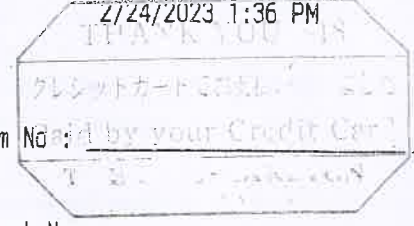
CHK 10246228 TBL 34/1 GST 2
 2/24/2023 1:00 PM

1 ASSORTED APPETIZER 3320 /
 1 ASAHI JUKUSENN 1502 /
 1 MOKUSAKU 1897 /
 1 WAGYU LEG 4111 /
 1 PRAWNS CHILI 4743 /
 1 FRIED RICE WITH PORK & SHRIMP 2292 /
 1 Service Charge 2,680 /

Subtotal ¥17,865
 Amount Tendered ¥22,600
 Change Due ¥0

Taxable Total 10% 22,600 /
 Tax 10% 2,055 /
 Net 10% 20,545 /
 Visa ¥22,600
 9680/POS Visa

----- Check Closed -----
 2/24/2023 1:36 PM



Room No: 4 by your Credit Card
 Guest Name: _____

Signature: _____
 * Indicates 8% tax rate items
 Thank you for dining with us today.
 Please visit our Reservation website
 for future bookings and promotions.



INR - 14465.91

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI
461 462 UDYOG VIHAR PHASE 3
Gurgaon - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Mar-2023
Statement Period	2-Feb-2023 To 1-Mar-2023
Total Amount Due (Rs.)	195,483.08
Due Date	19-Mar-2023

Customer Relationship Number(CRN) : 553985553

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
12,959.00	195,483.08	12,959.00	195,483.08

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
13/02/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		12,959.00Cr
	Retail Purchases and Cash Transactions		
10/02/2023	JWM ADRIFT 2 NEW DELHI IN	Hotels	29,691.00
23/02/2023	St Jerome Hospitality Gurgaon IN	Grocery	1,120.00
24/02/2023	THE RITZ-CARLTON OSAKA OSAKA JP	Entertainment	14,465.91
24/02/2023	SQ*AIRPORT OSAKA JP (5750 JPY)	Transport & Freight	3,664.48 0.00
24/02/2023	MKTAXI KYOTO JP (51020 JPY)	Transport & Freight	32,515.13 0.00
25/02/2023	NAVIO HANKYU OSAKA JP (6240 JPY)	Departmental Store	3,990.18 0.00
25/02/2023	GOTAKUSHI(JOSHIYARYOKI OSAKA JP (600 JPY)	Direct Marketing	383.67 0.00
26/02/2023	KOKUSAI MOTORCARS TOKYO JP (1500 JPY)	Transport & Freight	959.18 0.00
28/02/2023	SPLENDIDO OSAKA JP	Hotels	6,394.52

Credit Limit(Rs.)

300,000

Available Credit


87,403.23

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.


Please note that this statement / advice should not be construed as a "Tax invoice" under the Goods and Services Tax Act.

Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.


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