

CASH MEMO



Customer: not give
 Mobile: 00XXXX
 Operator: Operator 1

Bill No: KGF013583
 Bill Date: 03-Sep-2024
 Time: 19:07:02

| Description | Qty | Rate (₹) | Amf (₹) |
|--------------------|-----|----------|-----------------|
| INDRI 750 ML | 1 | 3,200.00 | 3,200.00 |
| Total: | 1 | 3,200 | 3,200.00 |
| Sub Total | | | 3,200.00 |
| Grand Total | | | 3,200.00 |

Total of Item(s): 1

Terms & Conditions:
 No cash refund.

*Gift 3,200
 for Mr. Hirata, Director
 Becamex Tokyu Co. Ltd
 by Yuka*

| | | | | |
|-------------------------------|------|---|----------------|-------------------|
| 15 JD High Ball | 1232 | 2 | 450.00 | 900.00 |
| 16 Teacher Highland with Soda | 1232 | 9 | 450.00 | 4050.00 |
| | | | | 11210.00 |
| | | | CGST | 280.25 |
| | | | SGST | 280.25 |
| | | | VAT | 1058.00 |
| | | | Service Charge | 560.50 |
| | | | ROUND OFF | (-)0.40 |
| Total | | | | ₹ 13389.00 |

| | | |
|-------------------|--------------|---------------|
| CGST @2.50% | On 11,210.00 | 280.25 |
| SGST/UTGST @2.50% | On 11,210.00 | 280.25 |
| Total | | 560.50 |

Total Paid 13389.00

Thank you for visiting at Nagomi family dining !!!
 Visit again

アジュ和みファミリーダイニング
 AJU RYOKAN NCR PVT. LTD
 LG2,3 DLF STAR MALL,
 NH8, GURUGRAM
 GSTIN/UIN: 06AAOCA47040
 State Name : Haryana, Code
 E-Mail : nagomi@ajujapaneseho
 VAT TIN : 06121846275

Tax Invoice

Bill No. : 1596
 Date : 5-9-2024
 Buyer (Bill to): PARTY ROOM 1

| SI | Description | HSN/SAC | Qty | Rate | Amount |
|----|---|---------|-----|--------|---------|
| 1 | 鉄板餃子 (TEPPAN GYOZA) | 1232 | 1 | 450.00 | 450.00 |
| 2 | 豚角煮 (BUTA KAKUNI) | 1232 | 1 | 480.00 | 480.00 |
| 3 | ブロッコリーエッグサラダ (BROCCOLI EGG SALAD) | 1232 | 1 | 350.00 | 350.00 |
| 4 | ストールイカ焼き (STALL IKA YAKI) | 1232 | 1 | 450.00 | 450.00 |
| 5 | ニラ肝いため (NIRA LIVER ITAME) | 1232 | 1 | 450.00 | 450.00 |
| 6 | Tori Bainiku Ae | 1232 | 1 | 380.00 | 380.00 |
| 7 | だし卵 (Dashi Tamago) | 1232 | 1 | 380.00 | 380.00 |
| 8 | キムチ納豆 (KIMCHI NATTO) | 1232 | 1 | 380.00 | 380.00 |
| 9 | たこからあげ (TAKO KARAAGE) | 1232 | 1 | 450.00 | 450.00 |
| 10 | ナポリタン (NEAPOLI-TAN) | 1232 | 1 | 460.00 | 460.00 |
| 11 | おさけ (Osake) | 1232 | 1 | 400.00 | 400.00 |
| 12 | Signature High Boll | 1232 | 1 | 350.00 | 350.00 |
| 13 | カワセミ ウルトラ 650ml (Kingfisher Ultra 650ml) | 1232 | 3 | 400.00 | 1200.00 |
| 14 | ソーダ (SODA 350ML) | 1232 | 1 | 80.00 | 80.00 |

Dinner 13389 (45261)

*with Mr Morita, Sr. Mgr
 Mr. Nakagawa, Ass. Mgr*

*Mitsubishi Electric
 India*

host - Yuka, Kato



We understand your world

HDFC BANK
 NON-JIN KARAFK LG001 STAR MALL, GURUGRAM HR
 DATE: 2024-09-05 TIME: 23:49:10
 MR CODE: ENR090 TID: 42657316
 BATCH NUM: 000102 INV. NUM: 000250
Sale
 *****7/15 Chip
 EXP DATE: XX/XX CARD TYPE: VISA
 TXN ID: 5978622337 APP: Visa Credit
 AID: A0000000031010 TVR: 8080048000
 TSI: 6800 TC: CF8E5B5F81AC5B1C
 APPR CODE: 45/134 RRN: 00000000378
 BASE AMT. : INR 45261.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 TAKAHIRO YAMAZAKI
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** CUSTOMER COPY ****
 Plusus v1.49.3 MT HDFC
 PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

pine labs

AXIS BANK
 AJU RYOKAN HOTEL
 LG 2 LG-3 STAR MALL sector-30, GURGA
 GURGAON
 GURGAON-122001
 GSTN:
 DATE: 05/09/2024 TIME: 20:59:08
 MID: 03/212019110198 TID: 87579289
 BATCH: 000751 INVOICE: 005446
 BATCH: 12001923072024
SALE
 APP NAME : Visa Credit
 *** ** 7715 NFC
 CARD TYPE: VISA DOMESTIC
 AID: A0000000031010 TVR: 00000000
 AUTH CODE: 101819 RRN: 4229156414.09
 AMT INR 13389.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT
 *** CUSTOMER COPY***
 THANKS... VISIT AGAIN
 VERSION: 12.00
 Powered by Worldline

*Kotak Corporate Credit Card - 7715
 Business Promotion Exp.
 Mr. Yuzi Kato Sem. (Business Meeting)
 Amount = 61,850.00*

Kanwar Pal

From: Manu Gupta
Sent: 07 September 2024 14:45
To: Kanwar Pal; Sunil Kumar
Subject: FW: credit card report

Regards,



Manu Gupta

Head - Finance

Email: manu.gupta@krisumi.com

Mobile: 9891238336 | Extn.No: 159

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from

home: www.krisumiexperience.com



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From: yuji.kato@sumitomocorp.com <yuji.kato@sumitomocorp.com>
Sent: 07 September 2024 14:21
To: Manu Gupta <manu.gupta@krisumi.com>
Subject: credit card report

Manu san,

I report as follows.

1. GIFT - WISKEY
SEP 3
FOR MR.HIRATA, GENERAL DIRECTOR, BECAMEX TOKYU CO.LTD
BY YUKA