

St. Jerome Hospitality Management Services Pvt Ltd.  
The Room CentralPark Resorts  
Sec-48, Gurgaon  
GST No-06AAECC3762A1Z5  
PAN No:-AAECC3762A  
HSN-996331 / 996339  
BAR  
Retail Invoice

Memo# Bar/24/16312 09:18 AM 16-Sep-2024  
User: bar Pax# 1

Table# GZB-05

Product	Qty	Rate	Amount
Coffee	2	180.00	360.00
Sub Total			360.00
Service Charge@10%			36.00
Output Cgst @ 2.5%			9.90
Output SGST @ 2.5%			9.90
Round Off:			0.20

Total Qty: 2 Amt: 416.0

(Rupees Four Hundred Sixteen Only)  
Thank you for Visit

paytm

Payment Successful

₹416

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 No. ....7715  
Visa Credit (VISA)

Auth-Code : 816738  
16 Sep 2024, 09:19:24 AM  
RRN - 000000023362

Payment Details

Txn ID 20240916011010000042368:  
7688374654  
Order ID 2024091609192202336:  
1098598  
Card No .....771  
Bank MID CJAB4  
Bank TID 6179761  
AID A000000003101  
APPR Code 81673  
Acquiring Bank HDFC Bank Limited  
Card Type VISA  
App Label Visa Credit  
Transaction Type SA  
Serial No 14929405:  
MID TheRoc543248327104:  
TID 109859

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

Customer Copy  
PAYTM POS Version 1.0.0.0

RAIFU RESTAURANT

BILL: D0232108 DATE: 16/09/2024  
TABLE : 02 TIME: 13:41  
GST Invoice: COVERS: 3  
Surmount charge is on guest's  
discretion (Optional).

HSN/SAC Code: 996339

1 Healthy Lunch Set 1000.00  
1 HIGAWARI SET 750.00  
1 SYU GAWARI SET 1000.00

Sub Total 2750.00  
CGST 9% 272.25  
SGST 9% 272.25  
SURMOUNT CHARGE @10% 275.00  
Adjustments 0.50

Debit Total 3570.00

KOT Nos: D44063 D28161  
#

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

St. Jerome Hospitality Management Services Pvt Ltd.  
The Room CentralPark Resorts  
Sec-48, Gurgaon  
GST No-06AAECC3762A1Z5  
PAN No:-AAECC3762A  
HSN-996331 / 996339  
BAR  
Retail Invoice

Memo# Bar/24/16373 08:54 PM 16-Sep-2024  
User: bar Pax# 1

Table# GZ-05

Product	Qty	Rate	Amount
Longitude 77 Single	1	698.00	698.00
Longitude 77 Single	1	349.00	349.00

Sub Total 1047.00  
Service Charge@10% 104.70  
vat 18.90% 217.67  
Round Off: -0.37

Total Qty: 2 Amt: 1369.0

(Rupees One Thousand Three Hundred Sixty Nine Only)  
Thank you for Visit

paytm

Payment Successful

₹4,603

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

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

Auth-Code : 157469  
16 Sep 2024, 09:01:00 PM  
RRN - 000000003782

Payment Details

Txn ID 202409160109000000425448:  
38903644421  
Order ID 20240916210054003782:  
25817649  
Card No .....7715  
Bank MID EAE350  
Bank TID 63337807  
AID A0000000031010  
APPR Code 157469  
Acquiring Bank HDFC Bank Limited  
Card Type VISA  
App Label Visa Credit  
Transaction Type SA F  
Serial No 1494746747  
MID TheRoc86342332798708:  
TID 25817649

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

Customer Copy  
PAYTM POS Version 1.0.0.0

HDFC BANK

We understand your world

PARK PREMIER A UNIT 0  
COUNTER NO 01 353 357

GURGAON HR  
DATE 16/09/2024 TIME: 14:20:34  
ME CODE: CQE453 TID: 63065295  
BATCH NO: 000397 ROC: 006448  
INVOICE: 005762

SALE

CARD TYPE: VISA EXP: XX/XX  
CARD NO: 4624\*\*\*\*\*7715 CTLS  
AUTH CODE: 356803 RRN: 000000006448  
AID: A0000000031010  
TC: 3B89620100820000  
APP: Visa Credit

SALE AMOUNT : INR 3570.00  
TOTAL AMOUNT  
INR 3570.00

Pin Not Required For Contactless  
Transactions Up To Rs. 5000  
\*I am satisfied with  
goods/services received and agree  
to pay as per issuer agreement.

\*\*CUSTOMER COPY\*\*  
\*Thank You Visit Again\*  
POWERED BY

bonushub

App Version: X990:02.03.24

3 4603

4

St. Jerome Hospitality Management Services Pvt Ltd.

The Room CentralPark Resorts  
Sec-48, Gurgaon

GST No-06AAECC3762A1Z5

PAN No:-AAECC3762A

HSN-996331 / 996339

BAR

Retail Invoice

★ PRET ★

RELIANCE BRANDS LIMITED

PRET A MANGER

Unit No. K3 A & B Ground floor

Cyber Hub, DLF Cyber City

Gurgaon, Haryana- 122022

Store Contact -

CIN-U51900MH2007PLC174470

Memo# Bar/24/16372 08:54 PM 16-Sep-2024

User: bar Pax# 2

Table# GZ-05

Product	Qty	Rate	Amount
Chasyu Ramen	1	680.00	680.00
Sushi Tempura Set	1	900.00	900.00
Ebi Mayo Set	1	700.00	700.00
Miso Katsu	1	520.00	520.00

Sub Total			2800.00
Service Charge@10%			280.00
Output Cgst @ 2.5%			77.00
Output SGST @ 2.5%			77.00

Total Qty: 4 Amt: 3234.00

(Rupees Three Thousand Two Hundred Thirty Four Only)

Thank you for Visit

TAX INVOICE

Place of Supply & State Code: 06 HRS

Customer Type URD

SupplyState GSTIN: 06AADCR7395F223

HSN CODE	Item Description	Net Price	Qty	Value
996331	ICED AMERICANO - M	304.50	2	609.00
	EAN:493707002			
996331	HIMALYNGREEN TEA R	262.50	1	262.50
	EAN:493706988			

Total Amount	:	871.50
Total Items Sold	:	3
Payment Summary *Prices inclusive of all Taxes		
Total Amount Paid	:	871.50
OnlineEFT x-7715-511055	:	871.50

HSN Codes	Taxable Amount	CGST Amount	SGST Amount	CESS Amount
		2.5%CGST	2.5%SGST	0%CESS
996331	830.00	20.75	20.75	0.00

Date:16/09/2024 16:03:42 Bill No:95  
Cashier :5014:819 Pos No:R103

Store:T56N

PaymentRefNo# T56N103009516092024

TaxInvoice# T56N10324527990

TOKEN NO : T56N-103-95

260T56N1030095000872



GSTIN #: 06AADCR7395F223

FSSAI License Number-10823005000712

4

AXIS BANK  
Reliance  
Retail  
Ltd

DATE:16/09 TIME:16:04:35  
MID :037214007070037 TID : 55771529  
BATCH NUM :000080 INU. NUM : 000582  
SALE

XXXXXXXXXXXX7715

EXP DATE :xx/xx CARD :VISA  
APPR CODE :511055 RRN :426010068135  
AID : A0000000031010  
TC : 460E0CC545F068EA  
TSI : 6800  
TUR : 8080048000  
LABEL : Visa Credit  
TOTAL AMT. :Rs 871.50

PIN VERIFIED OK SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti

uniPAY NEXT (ver1.0)

\*\*\*\*\* Customer Copy \*\*\*\*\*

Manami Japanese Restaurant  
 LG-36 South Point Mall, Golf Course  
 DLF Phase V, Sector-53 Gurgaon, Har  
 Mob. No. - +91-9958084701  
 Email : info@manami.in  
 GSTIN: 06AAICM1180E1ZR

Type: TABLE  
 Table Number: 3

Bill No.: 103781  
 Steward:  
 Print User: manami\_spm\_manager  
 Date: 2024-09-17 14:38:54  
 Kots: 17  
 Covers: 2

Item	HSN/SAC	Qty	Amt
AL-Nikujaga	996331	1	380.00
AL- Negi To ro Maki (SU SHI)	996339	1	700.00
AL- Stamen (Ramen)	-	1	900.00
<b>Total Qty:</b>		<b>3</b>	
<b>SubTotal:</b>			<b>1980.00</b>
<b>SERVICE CHARGE@10%</b>			<b>198</b>
<b>GST @ 5%</b>			<b>108.90</b>
CGST @ 2.5%		54.45	
SGST @ 2.5%		54.45	

Round Off: 0.10  
 Total Invoice Value: 2287

Thank you, visit again!  
 Powered by - POSIST



We understand your world

MANAMI  
 COUNTER NO 5 SHOPNO L  
 GURGAON HR  
 DATE: 17/09/2024 TIME: 14:39:07  
 ME CODE: XH9730 TID: 66018598  
 BATCH NO: 000678 ROC: 025841  
 INVOICE: 024146

SALE

CARD TYPE: VISA EXP: XX/XX  
 CARD NO: 4624XXXXXXXX7715 CTSLS  
 AUTH CODE: 805558 RRN: 000000025841  
 A0000000031010  
 2FF6550000820000  
 APP: Visa Credit

SALE AMOUNT : INR 2287.00  
**TOTAL AMOUNT**  
**INR 2287.00**

Not Required For Contactless  
 Transactions Upto Rs. 5000  
 am satisfied with  
 ds/services received and agree  
 pay as per issuer agreement.

\*\*\*MERCHANT COPY\*\*  
 \*Thank You Visit Again\*  
 POWERED BY

**bonushub**  
 App Version: X990:02.03.24

DOUBLE TREE  
 by Hilton  
 GURGAON NEW DELHI IN

TAX INVOICE  
 Double Tree By Hilton Gurgaon-New

NCR Sector-56, Golf Course Road, Gur  
 122011, Haryana, India  
 CIN: U72200DL2004PTC129510  
 GSTIN: 06AAACCP4653P1ZD  
 TIN: 04441830394 PAN: AACCP4653P  
 FSSAI License: 10017064001154  
 \*\*\* SPIRITUAL BAR \*\*\*  
 9/18/2024 23:19

Check : 5606852 Terminal: 560  
 Server: Pushkar Room/Tbl: 3  
 Guests: 1

- Resident
- 1 JACK D 545.00 996339 ANIEL
  - 1 GLENKI 795.00 996339 NCHIE 12 Y
  - 1 BUDWEI 425.00 996339 SER BTL
  - 1 SPIRIT 425.00 996339 UAL SANDRI

XXXXXXXXXX

SAC 996339 Sub : 2390.00  
 SAC 996339 Service : 119.50  
 VAT -IMPHRD REV 451.71  
 CGST - SVC 10.74  
 SGST - SVC 10.74

Subtotal 2390.00  
 Tax 473.23  
 Total 2982.73  
 Tip 0.00

Room: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Phone No.: +91 124 491 1234

A Unit of Balprada Hotels &  
 Hospitality Pvt.Ltd.  
 Regd Office: 6, Devika Tower, Upper  
 Ground Floor, Nehru Place,  
 New Delhi-110019

IRN  
 \*\*\*\*\*  
 1A21C 1E11P0100

DOUBLE TREE  
 by Hilton  
 GURGAON NEW DELHI IN

TAX INVOICE  
 Double Tree By Hilton Gurgaon-New Delhi

NCR Sector-56, Golf Course Road, Gurgaon  
 122011, Haryana, India  
 CIN: U72200DL2004PTC129510  
 GSTIN: 06AAACCP4653P1ZD  
 TIN: 04441830394 PAN: AACCP4653P  
 FSSAI License: 10017064001154  
 \*\*\* SPIRITUAL BAR \*\*\*  
 9/18/2024 23:19

Check : 5606852 Terminal: 560  
 Server: Pushkar Room/Tbl: 3  
 Guests: 1

- Resident
- 1 JACK D 545.00 996339 ANIEL
  - 1 GLENKI 795.00 996339 NCHIE 12 Y
  - 1 BUDWEI 425.00 996339 SER BTL
  - 1 SPIRIT 425.00 996339 UAL SANDRI

XXXXXXXXXX

SAC 996339 Sub : 2390.00  
 SAC 996339 Service : 119.50  
 VAT -IMPHRD REV 451.71  
 CGST - SVC 10.74  
 SGST - SVC 10.74

Subtotal 2390.00  
 Tax 473.23  
 Total 2982.73  
 Tip 0.00

Room: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Phone No.: +91 124 491 1234

A Unit of Balprada Hotels &  
 Hospitality Pvt.Ltd.  
 Regd Office: 6, Devika Tower, Upper  
 Ground Floor, Nehru Place,  
 New Delhi-110019

IRN  
 \*\*\*\*\*  
 1A21C 1E11P0100

# THE WESTIN®

GURGAON  
NEW DELHI

900465

Number 1, M G Road, Gurgaon, 122002, Haryana, India  
T 91 124 497 7777, F 91 124 4978000, www.westin.com/gurgaon

East

seasonal  
tastes



splash

daily  
treats



Date: 2024-09-17 Open: 18:59:08  
Staff: Krishna Cover: 4  
Kewal  
Table: 35 Check: EST017079

1	OMAKASE 4000	4000.00
	SAC Code:996332	
1	Shake -salmon	1290.00
	SAC Code:996332	
1	Spider dynamite	1050.00
1	Kushi Yaki Maura was @East	1590.00
	SAC Code:996332	
1	Chicken katsu	890.00
	SAC Code:996332	
1	Hunan pork ribs	1350.00
	SAC Code:996332	
1	Chuka Wakama Salad	1380.00
3	Beer Carlsberg Pint 330ml	1425.00
1	Beer Heineken 330ml/Pint	475.00
1	Beer Kingfisher Premium 330ml BTL.	475.00
2	Johnnie Walker Black Label	1900.00
3	Indri	2820.00
1	Himalayan still SAC Code:996332	450.00
	Item Net Total:	19095.00

Cashier  
Food 11590.00

Guest Signature : Room No. : Guest Name :

Join Club Marriott and get benefits on dining and more at  
The Westin Gurgaon, New Delhi and at over 300 Marriott hotels in Asia Pacific.  
Give a missed call on +91 96675 28900 to know more.

TIN No.:06291828003 FSSAI No.: 10014064000470  
CIN No.:U55101DL2004PTC126079 GST No.: 06AABCI2522B1ZC

The Westin Gurgaon New Delhi is Owned by Vatika Hotels Pvt. Ltd.

# THE WESTIN®

GURGAON  
NEW DELHI

900466

Number 1, M G Road, Gurgaon, 122002, Haryana, India  
T 91 124 497 7777, F 91 124 4978000, www.westin.com/gurgaon

seasonal  
tastes



splash

daily  
treats



Beer	4720.00
Non Alc Bev	2375.00
CBST 9%	450.00
SBST 9%	1080.00
VAT 18.9%	1080.00
	1340.96
Amount Due:	22595.96

Cashier

Guest Signature : Room No. : Guest Name :

Join Club Marriott and get benefits on dining and more at  
The Westin Gurgaon, New Delhi and at over 300 Marriott hotels in Asia Pacific.  
Give a missed call on +91 96675 28900 to know more.

TIN No.:06291828003 FSSAI No.: 10014064000470  
CIN No.:U55101DL2004PTC126079 GST No.: 06AABCI2522B1ZC

The Westin Gurgaon New Delhi is Owned by Vatika Hotels Pvt. Ltd.

**HDFC BANK**  
We understand your world

THE WESTIN GURGAON NEW DELHI NO. 1 THE WESTIN M G  
GURGAON HR  
DATE: 2024-09-17 TIME: 20:57:39  
ME CODE: 094464 TID: 4189566  
BATCH NUM: 000686 INV. NUM: 000923

Chip  
CARD TYPE: VISA  
APP: Visa Credit  
TAN ID: 6001736634  
AID: A0000000031010  
TSI: 6800  
APR CODE: 121041  
BASE AMT.: INR 22595.96

Sale  
\*\*\*\*\*7715  
EXP DATE: XX/XX  
TAN ID: 6001736634  
AID: A0000000031010  
TSI: 6800  
APR CODE: 121041  
BASE AMT.: INR 22595.96

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TAKAHIRO YAMAZAKI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
CUSTOMER COPY \*\*\*\*

Thank You Visit Again\*  
POWERED BY  
**bonus hub**  
App Version: X990.02.03.25

Pin Not Required For Contactless  
Transactions Up to Rs. 5000  
I am satisfied with goods/services received and agree to pay as per issuer agreement.  
\*\*CUSTOMER COPY\*\*

SALE AMOUNT : INR 2982.73  
TOTAL AMOUNT  
INR 2982.73

SALE  
CARD TYPE: VISA EXP: XX/XX  
CARD NO: 4624XXXXXX7715  
AUTH CODE: 414824 RRN: 0000000002078  
AID: A0000000031010  
TC: 27E868280020000  
APP: Visa Credit

DOUBLE TREE BY HILTON  
DOUBLE TREE BYHILLTONNEA  
GURGAON HR  
DATE: 18/09/2024 TIME: 23:48:08  
ME CODE: BQP443 TID: 66056002  
BATCH NO: 000107 ROC: 002078  
INVOICE: 001477



# NIKO

MODERN ASIAN

**NIKO**

Unit no.3,  
Global Gateway Towers  
Ground Floor, Tower A, MG Road,  
Gurugram  
Haryana, 122001  
GSTIN : 06AFGFS3670H1ZU  
FSSAI : 10824005000615

Name: \_\_\_\_\_

Date: 19/09/24 **Dine In: 18**  
14:06  
Cashier: Rahul Bill No.: 1458

Item	Qty.	Price	Amount
Bottled Water & Service	1	200.00	200.00
Prawn Salad	1	575.00	575.00
Squid	1	545.00	545.00
Karaage(app.)			
Chicken Yakitori(grill)	1	445.00	445.00
Pork Gyoza	1	495.00	495.00
Chahan Egg Rice	1	495.00	495.00
Kung Pao Chicken(mains)	1	745.00	745.00
Asparagus Sushi	1	545.00	545.00
Matcha & Date	1	595.00	595.00
Creme Brulee	1	575.00	575.00
Tira'miso	1	595.00	595.00

Total Qty: 11	Sub Total	5810.00
Service Charge		581.00
CGST 2.5%		159.78
SGST 2.5%		159.78

Round off +0.44

**Grand Total ₹ 6711.00**

Thank You!



**kotak**  
Kotak Mahindra Bank

Niko  
ground floor unit 3 unitech global  
gateway tower a sector 26 virender  
gram commercial complex  
gurugram

Date: 2024-09-19 Time: 14:07:53  
MID:0794597A0171789 TID:2448699A  
BATCH NO: 153 INVOICE NO: 463  
AID: TVR: 8000048000  
A0000000031010  
APP: Visa Credit  
TC: 14F05303F3609146

**SALE**  
CARD: XXXX-XXXX-XXXX-7715 EMV  
with PIN  
CARD TYPE: VISA RRN:  
AUTH CODE: 426308687353  
102249  
**BASE AMOUNT: Rs.6,711.00**  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
TAKAHIRO YAMAZAKI /  
I agree to pay as per the card issuer  
agreement.  
VERSION V-2.0.0

**Razorpay**

\*\*\*\* Customer Copy \*\*\*\*

## Paytm

Payment Successful

**₹624**

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 No .....7715  
Visa Credit (VISA)

Auth-Code : 390313  
19 Sep 2024, 11:06:35 AM  
RRN - 000000023485

Payment Details

Txn ID	202409190108209000424824 12929678478
Order ID	20240919110630023485 10985980
Card No.	.....7715
Bank MID	CJA849
Bank TID	61797613
AID	A0000000031010
APPR Code	390313
Acquiring Bank	HDFC Bank Limited
Card Type	VISA
App Label	Visa Credit
Transaction Type	SALE
Serial No	1492940533
MID	TheRoo54324832710457
TID	10985980

I agree to pay as per card issuer agreement. Thank You. Signature: not required

Customer Copy  
PAYTM POS Version 1.0.0.0

St.Jerome Hospitality Management Services Pvt Ltd.

The Room CentralPark Resorts

Sec-48, Gurgaon

GST No-06AAECC3762A1Z5

PAN No:-AAECC3762A

HSN-996331 / 996339

BAR

Retail Invoice

Memo# Bar/24/16573 11:05 AM 19-Sep-2024  
User: bar Pax# 1

Table# 6Z-01

Product	Qty	Rate	Amount
Coffee	2	180.00	360.00
Black Tea	1	180.00	180.00
Sub Total			540.00
Service Charge@10%			54.00
Output Cgst @ 2.5%			14.85
Output SGST @ 2.5%			14.85
Round Off:			0.30

Total Qty: 3 Amt: **624.00**

(Rupees Six Hundred Twenty Four Only)  
Thank you for Visit



# ICHIBA

## FOOD STORE

ASIANA FOOD AND BEVERAGE LLP

LG-04, SOUTH POINT MALL, SEC-53

GOLF COURSE ROAD GURGAON

PH: +91 8448852544

GSTN: 06ABLFA8216A1ZT

### INVOICE

Billed By: BAIDHNATH

NAME: 01 ICHIBA LG-04

Add: SOUTH POINT MALL Bill No: CC43621

PH: 8448852544 Date: 17/09/24

GSTIN: Time: 02:44 PM

Particulars	Qty	Rate	Dis	Amount
STAR LION VERMICELLI 200G	1.00	100.00	0.00	100.00

Tot Items:	1	Gross Amt:	
Tot Qty:	1	Bill Discount:	
Cess:	0.00	TOT GST AMT:	4.76
<b>Tax Details</b>		Ret Amt:	
5.00%		<b>Net Amt:</b>	<b>100.00</b>

YOU HAVE SAVED: *cash* 1199

### Payment Details

Cash Tended	299
Balance Amount	
Credit Card	100.00
UPI	



We understand your world

### HDFC BANK

ASIANA FOOD AND BEVERG SOUTH POINT MALL LG04 GURGAON HR

DATE: 2024-09-17 TIME: 14:44:05  
ME CODE: CEX036 TID: 42591568  
BATCH NUM: 006305 INV. NUM: 006827

### Sale

\*\*\*\*\*7715 CLESS  
EXP DATE: XX/XX CARD TYPE: VISA  
TXN ID: 6000837650  
APP: Visa Credit  
AID: A0000000031010 TVR: C000000000  
APPR CODE: 134981 RRN: 000000009147  
**BASE AMT. : INR 299.00**

PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION UPI0 RS.5000

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

S. K. SACHDEVA

9871160125

SUHAIL SACHDEVA

9999944437

# S. K. STORE

111, I.N.A. MARKET, NEW DELHI-110023

HOME DELIVERY IN DELHI - NCR

No.

Dated: 17/09/24

*1 kg Baje - 314*

*1 chutni - 350*

*1 2 = 430*

*1 chutni - 550*

*1 gm = 550*

*Card - 250*

2444

05/2024

HDFC BANK

05/2024

HDFC BANK

05/2024

HDFC BANK

05/2024



S K STORE  
SHOP NO 111 112 INAMARKET NEW DELHI 110023  
DATE: 17-09-2024 TIME: 12:18:19  
MID: R08159  
TID: 67135889  
BATCH NO: 006638  
INVOICE: 003526

Transaction Approved

Sale

Card No.: XXXXXXXXXX7715

Card Entry Mode: EMV TAP & PA

Card Type: VISA

Exp Date: \*\*/\*\*

App Label: Visa Credit

AID: A0000000031010

APPR CODE: 871338

RRN: 000000004295

TXN ID: 1804745771

AC: 8C69CC5A377B5F54

BASE AMT INR 2444.00

TOTAL AMT INR 2444.00

PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION UPTO 5000.00

I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*  
Version-1.1.1.139  
Powered by MOSAMBE

# Ahuja Vegetable Store

SHOP NO. 115-116, I.N.A. MARKET, NEW DELHI - 110023

Ph. : 24626129, 24644116, Shop : 64626129

E-mail : ahujavegetables@yahoo.co.in

sales@ahujavegetables.com

DATE .....

12

Khudkeer	270
tufo	10
Cut	05
Wun	140
Spinach	400
Spinach	180
Spinach	150
tufo	10
Spinach	50
Cabo	350
Jeppa	245
By	50
mini	10

12

Basil	40
Resht	150
Celilo	250
Dyulle	100
dill	30
Cefrit	200
Arcelo	320
Asyus	234
Asyus	25
Asyus	160
b. Nudje	100
Names	300
b. by	50
Ch	60
moli	100
algum	100

1870  
2119

3989

2119

**HDFC BANK**

We understand your world

AHUJA VEGETABLE STORE  
SHOP NO 115-116 MARKET  
NEW DELHI DL  
DATE: 17/05/2024 TIME: 11:04:33  
NE CODE: 442997 TTB: 64626129  
BATCH NO: 080691 ROC: 037772  
INVOICE: 006593

**SALE**

CARD TYPE: VISA EXP: 04/24  
CARD NO: 5275 6888 8888 2715  
AUTH CODE: 569553 SER: 60040000000000000000  
AID: A000000000000000000000  
TC: 1035275 00820004  
APP: Visa Credit

**HDFC BANK**

Pin Not Required For Contactless Transactions upto Rs 5000  
All unauthenticated transactions are subject to card agreement.  
To pay at our location, agreement.  
\*CUSTOMER COPY\*

Thank You Viti Again  
POWERED BY

**bonus hub**  
App Version: 0.99.02.05.15

SALE AMOUNT INR 3989.00

TOTAL AMOUNT INR 3989.00

**From:** Yuji Kato <[yuji.kato@krisumi.com](mailto:yuji.kato@krisumi.com)>  
**Sent:** 20 September 2024 16:25  
**To:** Manu Gupta <[manu.gupta@krisumi.com](mailto:manu.gupta@krisumi.com)>  
**Subject:** credit card usage

Manu san,

We had a big week with a Japanese chef candidate, Mr. Mizutani.  
He tried a lot of Japanese restaurants in Gurgaon for a marketing purpose,  
and bought ingredients for trial dishes he cooked at MD's house on Sep 18. Kato

1. meeting

@St. Jerome

416 INR

MR.MIZUTANI, YUKA, KATO

2. restaurant marketing

@Raifu restaurant

3570 INR

MIZUTANI, YUKA, KATO

3. restaurant marketing

@ST.JEROME

4,603 INR

MIZUTANI, YUKA, KATO

4. meeting

@PRET A MANGER

871.5 INR

MIZUTANI, YUKA, KATO

5. restaurant marketing

@Manami

2,287 INR

MIZUTANI, YUKA

6. restaurant marketing

@WESTIN

22,595.96 INR

MIZUTANI, YAMAZAKI, YUKA, KATO

7. meeting

@Hilton

2,982.73

MIZUTANI, YAMAZAKI, YUKA, KATO

8. restaurant marketing

@ NIKO

6,711 INR

MIZUTANI, YUKA, TOMY, KATO

9. meeting

@ST JEROME

624 INR

MIZUTANI, YUKA, KATO

10. food procurement

@ ICHIBA

299 INR

11. food procurement

@ SK STORE

2,444 INR

12. food procurement

@ AHUJA VEG

3,989 INR

END OF REPORT