

TAKAHIRO YAMAZAKI

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jun-2023
Statement Period	2-May-2023 To 1-Jun-2023
Total Amount Due (Rs.)	4,226.00
Due Date	19-Jun-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)
24,120.00	4,226.00	24,120.00	4,226.00

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		
17/05/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		24,120.00Cr
	Retail Purchases and Cash Transactions		
30/05/2023	Paytm_ZOMATOLIMITED GURGAON IN	Grocery	4,226.00
	Total Purchases & Other Charges		4,226.00

Credit Limit(Rs.)

300,000

Available Credit

295,774.00

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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Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : ST. Jerome Real Estates Development Pvt Ltd
Restaurant Name : Ginza-The Room
Restaurant Address : Belgravia Club, Central Park 2, Sector 48, Sohna Road, Gurgaon
Restaurant GSTIN : 06AAECC3762A1Z5
Restaurant FSSAI : 10820005000395
Invoice No. : 23I3RBMH00000411
Invoice Date : 30/05/2023

Customer Name : Takahiro Yamazaki
Delivery Address : Krisumi Sales Lounge, 122004
State name & Place of Supply: Haryana(6)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
3 x Tori Karaage Set	1710	0	1710	2.5%	42.75	2.5%	42.75	1795.5
1 x Buta Shogayaki Set	600	0	600	2.5%	15	2.5%	15	630
3 x Gomoku Ankake Yakisoba	1710	0	1710	2.5%	42.75	2.5%	42.75	1795.5
Item(s) Total	4020	0	4020		100.5		100.5	4221
Total Value			4020		100.5		100.5	4221

Amount (in words): Four Thousand Two Hundred Twenty One Rupees And Zero Paise Only

Amount INR 4221 settled through digital mode/payment received upon delivery against Order ID: 4914148735

Supply attracts reverse charge : No

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 06AADCD4946L1ZE
Zomato FSSAI : 10019064001810

Authorised Signatory