

Tax / Retail Invoice

GSTIN : 07AAFP8941G1Z0
 TIN No. 07780162033
 Restaurant Services (SAC-996331)
 Khasra No. 76/27
 Andheria More, Mehrauli
 New Delhi-110 030



(RESTAURANT) Ph: 26801588, 26802633

FSSAI NO: 13315008000024

Bill No B004250 Bill Date 28/08/2024
 Table No R23 Bill Time 14:31
 Covers 2 Server RUSTAM
 KOT BG017545,BG017547,BG017559,BG017561

Description	Qty	Rate	Amount
Catch Mineral Water 500ml	5.00	225.00	1,125.00
Spaghetti AOP-Regular	1.00	890.00	890.00
Pizza Salsiccia CALABRESE	1.00	1,125.00	1,125.00
Pollo Alla Valdostana	1.00	1,795.00	1,795.00
Filetto di Sogliola Griglia	1.00	1,450.00	1,450.00
V Pizza Piccante	1.00	1,075.00	1,075.00
Fresh Lime Soda	1.00	195.00	195.00

Sub Total 7,655.00

Staff Contribution 10% 765.50
 CGST 2.5% 210.53
 SGST 2.5% 210.53

Grand Total 8842.00

Guest Name
 GST NO.
 Guest Copy

E. & O. E.

SI. No.:

LE MERIDIEN
 GURGAON, DELHI NCR

909547 Le MERIDIEN

M.G. Road, Sector-26,
 Delhi-Gurgaon Border
 Gurgaon 122002, India

T. +91 124 499 2000
 F. +91 124 499 2001

lemeridiengurgaon
 delhincr.com

TIN No.: 06611831222

Hotel GST No.: 06AAACO1473A1Z1

Client GST No. -

Fssai license number. : 10012064000113

LATEST RECIPE

942122451 Nishakar

CHK 40000673

TBL 5/1

GST 2

9 Aug '24 16:16 PM

2 LLB @ 375.00 750.00
 1 Black Coffee 495.00

Latest Recipe

Food 495.00INR
 Bev. non alc 750.00INR
 CGST 9% 112.05INR
 SGST 9% 112.05INR

BELLA CUCINA

Total Due 1,469.10INR

IGI
 TU
 DE
 773

i-kandy

Guest Signature

Cashier

Guest Name

Room No.

Registered Office : Oriental South Delhi Hotels Pvt. Ltd.
 Asset-5'B', Hospitality District, Delhi Aero City IGI Airport New Delhi South West
 Delhi DL-110037 India

Kotak Corporate Credit Card - 4624099250108651

Business Promotion Exp

(Meeting Exp. of Mr. Akash Khurana)

QAVALLI

EASTMAN COLOUR RESTAURANTS PVT LTD
06, Worldmark 1, Aerocity
IGI Airport, South Delhi, 110037
TIN No : 07317226360
Phone : +91-7290002916

DATE : 27/08/24 TIME : 20:24
WAITER : RAJENDRA PAX : 7
TABLE: LD004 USER : 205
Bill No : M003357

Item Name	Qty.	Rate	Amount
CORONA	1	475	475.00
BIRA 91 BLONDE SUMM	8	295	2360.00
CHANDON BRUT	1	4995	4995.00
SULA SHIRAZ SPARKLIN	1	4995	4995.00

Items : 4 Bill Total : 12825.00
Service Charge @ 10.00 : 1282.50
**VAT @ 25.00 : 3526.88
R. Off: -0.38

Net To Pay : 17634.00

Seventeen Thousand Six Hundred
Thirty Four only

Comb. Total : 29175.00

Twenty Nine Thousand One Hundred
Seventy Five only

THANK YOU, PLEASE VISIT AGAIN
Powered by SparkTech (70.0.12)

QAVALLI

EASTMAN COLOUR RESTAURANTS PVT LTD
Lower Ground Floor
R 06, Worldmark 1, Aerocity
IGI Airport, South Delhi, 110037
GSTIN:07AAFCE1032L1ZU
Phone : +91-7290002916

DATE : 27/08/24 TIME : 20:24
WAITER : RAJENDRA PAX : 7
TABLE: LD004 USER : 205
Bill No : C006839

Item Name	Qty.	Rate	Amount
PESHWARI CHAPLI KEBAB	1	695	695.00
NAWAB&S GALOUTI KEBAB	1	595	595.00
SUNEHRA JHEENGA	1	795	795.00
BADSHAHI MALAI TIKKA	1	495	495.00
SHAHI PANEER TIKKA	1	485	485.00
SHAAN E DILLI	1	645	645.00
HALEEM	1	799	799.00
NALLI NIHARI	1	799	799.00
SIKANDERI RAAN	1	1899	1899.00
KADHAI PALAK PANEER	1	595	595.00
DAAL E KHAAS	1	495	495.00
DAAL E AAM	1	465	465.00
BUTTER NAAN	2	115	230.00
KADAK KULCHA KEEMA	1	185	185.00
WARQI PARANTHA	2	125	250.00
AAVA MINERAL WATER	2	135	270.00
JEERA RICE	1	295	295.00

Items : 17 Bill Total : 9992.00
Service Charge @ 10.00 : 999.20
* SGST @ 2.50% : 274.78
* CGST @ 2.50% : 274.78
R. Off: 0.24

Net To Pay : 11541.00

Eleven Thousand Five Hundred Forty
One only

THANK YOU, PLEASE VISIT AGAIN
Powered by SparkTech (70.0.12)

AKASH KHURANA

Address: VISION INFRAHEIGHTS PRIVATE LIMITED
KRISUMI CORPORATION PRIVATE LIMITED, 461 462 UDYOG VIHAR PHASE 3, GURGAON - 122016

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

Statement Date	1-Sep-2024
Statement Period	2-Aug-2024 To 1-Sep-2024
Total Amount Due (Rs.)	39,486.10
Due Date	19-Sep-2024

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
21,754.00	39,486.10	21,754.00	39,486.10

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			
07/08/2024	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8651		21,754.00Cr
Retail Purchases and Cash Transactions			
09/08/2024	LE-MERIDIEN GURGAON, D GURGAON IN	Hotels	1,469.10
27/08/2024	Eastman Colour Restaur Delhi IN	Restaurants	29,175.00
28/08/2024	TONINO NEW DELHI IN	Restaurants	8,842.00
	Total Purchases & Other Charges		39,486.10

Credit Limit(Rs.)

300,000

Available Credit

260,513.90

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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