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paytm

Payment Successful

₹15,283

10 Oct 2024, 09:15:09 PM

Auth-Code : 099400

Batch Number : 57

RRN - 000000003218

Paid at EKATRA HOSPITALITY VENTURES PRIVATE LIMITED

FIRST FLOOR, 101 TWO HORIZON CENTER,

Customer Details
Name TAKAHIRO YAMAZAKI

Payment Details
Txn ID 202410100109300000512457
11373124525

Order ID 20241010211432003218
25946556

Card No7715

Bank MID MC9190

Bank TID 63382446

AID A0000000031010

APPR Code 099400

Acquiring Bank HDFC Bank Limited

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No 1494792697

MID Comori03901869311624

TID 25946556

Agree to pay as per card issuer agreement. Thank

Signature verified OK. Signature not required

Merchant Copy
PAYTM POS Version 1.0.0.0

SMCC (Oct. 10)
MD Mr Shimizu
GM Mr. Kagawa
Asst. Mr. Ms. Izawa
Krisumi
Kato / Yuka

COMORIN
Tax Invoice
CIN: U55100DL2011PTC222498
First Floor, 101 - Two Horizon Centre
Golf Course Road,
Gurugram - State Code : 06
FSSAI License no.- 10821005000667
POS GSTN NO : 06AACCE7638K1ZD
ORDER NO : K000805665, K000805669, K000
805674, K000805733, K000805825, K000805830

BILL NO DATE AND TIME PAX TABLE
CF00205725 10 Oct 2024 21:11 8 11
CASHIER : DEEPAK RAGHAV
WAITER : Nirala Kumar

Qty	Menu Item	Amount
	SAC/HSN Code: 996331	
1	SODA	220.00
	SAC/HSN Code: 996331	
2	VEDICA STILL WATER	550.00
	SAC/HSN Code: 996331	
1	HUTTON SEEKH KEBAB	875.00
	SAC/HSN Code: 996331	
1	OVERNIGHT COOKED KHEER	545.00
	SAC/HSN Code: 996331	
1	FRIED CHICKEN BUN	625.00
	SAC/HSN Code: 996331	
1	BARLEY AND RAINBOW QUINOA	625.00
	SAC/HSN Code: 996331	
1	BOMBAY PAO BHAJI	825.00
	SAC/HSN Code: 996331	
1	THREE PEPPER CHICKEN TIKKA	675.00
	SAC/HSN Code: 996331	
1	BITTER CHOCOLATE MOUSSE	545.00
	SAC/HSN Code: 996331	
	Total	5485.00
	CGST 2.5%	137.13
	SGST 2.5%	137.13
	Grand Total	5759.00

Unit Of Ekatra Hospitality
Ventures Pvt. Ltd.
Follow the 3 Mantras - Wearing Mask,
Social Distancing and Hand Sanitizing.
We Do Not Levy Any Service Charge

COMORIN
Bill Of Supply
CIN: U55100DL2011PTC222498
First Floor, 101 - Two Horizon Centre
Golf Course Road,
Gurugram - State Code : 06
TIN: 06601846162
FSSAI License no.- 10821005000667
POS GSTN NO : 06AACCE7638K1ZD
ORDER NO : K000805669, K000805692, K000
805701, K000805733, K000805734, K000805799,
K000805802

BILL NO DATE AND TIME PAX TABLE
CLO0103032 10 Oct 2024 21:11 8 11
CASHIER : DEEPAK RAGHAV
WAITER : Nirala Kumar

Qty	Menu Item	Amount
1	JW BLACK LABEL 30ML	655.00
1	MAKERS MARK 30 ML	690.00
1	CHIVAS REGAL 12 YO 30ML	655.00
4	SIX FIELD WHEAT DRAUGHT	1980.00
4	PAUL JOHN BRILLIANCE RARE 30 ML	2440.00
2	BUDWEISER LAGER DRAUGHT	990.00
1	MALHAR INDIAN 8IN 30 ML	600.00
	Total	8010.00
	SAC/HSN Code: None	
	VAT 18.90%	1513.89
	Grand Total	9524.00

Comb. Total:
15283.00

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Kotak Corporate Credit Card - 7715

MR. YUJI KATO

Business Promotion Exp.

Amount = 15823.00