

Mr. Masuda, GM, Tamai
Sekkei

Mr. Yamazaki, Mr. Sakuma
Ms. Nagao, Ms. Nagasaka
Kato

HOTEL CLARENS
(A UNIT OF MANN RESIDENCY PVT LTD)
PLOT NO.363 - 364 SEC- 29
GURGAON - 122001
PH.0124 4929255
KAI BAR LOUNGE
GST No.: 06AAFCM2268J1ZC
SAC CODE : 99633

BILL# : 2171
DATE : 04/06/25 TBL : 19
TIME : 0.04 COVER: 1
STWD : JESSY CASHIER: DEEPAK1
KOT# : 5661 5661 5667

DESCRIPTION	QTY	RATE	AMOUNT
Table Charge@2000 ..	6	2000.00	12000.00
Ice Bucket ...	1	200.00	200.00
Mineral Water Large	1	200.00	200.00
Aerated Water 4	2	400.00	800.00
CHIVAS 15Y ...	50	720.00	36000.00
KAI JUICE	14	400.00	5600.00
GRAND TOTAL:			54800.00
DISCOUNT 3.64 % :			2000.00
Central GST			1630.24
State GST			1630.24
Service Charge@5.00			2061.90
Vat@18%			6243.50
SUR CHARGE 5%			312.18

Guest GSTIN:
GUEST NAME:
ADD. :
STATE :
ROOM# :
DEEPAK1 SIGNATURE



clarens hotel
clarens hotel plot no-363,364 secto
GURGAON
GURGAON-122001
GSTIN:06AAFCM2268J1ZC

DATE:05/06/2025 TIME:00:07:09
MID:0794257A0027437 TID:1009894A
BATCH:000388 INVOICE:001817
BR:12002024102024

SALE
APP NAME : Visa Credit
*** ** 0472 CHIP
CARD TYPE:VISA DOMESTIC
AID:A0000000031010 TVR:8080048000
TC:BC90844E19A98607 TSI:6800
AUTH CODE:300373 RRN:515518242892
AMT INR 64678.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YUJI KATO

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

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DESCRIPTION	QTY	RATE	AMOUNT
NET AMOUNT:			64678.00

Business Promotion

Kotak Corporate Card

4624 0993 5005 0472

MR. YUJI KATO