

Ministry Of Crab
Gourmet Investments Private Ltd.
Unit No 1, Zaveri Building
442 Chitrakar Dhurandhkar Marg
Khar West, Mumbai - 400052

RETAIL INVOICE
Invoice No.

96 Pranav I

Tb1 43/2 Chk 2428 Gst 1
Apr11'22 07:03PM

Dine In

| | |
|--------------------|---------|
| 1 1/2 HEINEKEN | 487.50 |
| 1 CRAB SALAD | 675.00 |
| 1/2 KADE BREAD | 147.50 |
| 1/2 YODHA GC | 697.50 |
| 1/2 DMG 1.8 PPR | 6097.50 |
| 1/2 HEINEKEN | 162.50 |
| 1/2 YODHA O SOY | 697.50 |
| 1/2 FRTL MS W Ind | 1277.50 |
| 1/2 KILO GC | 2997.50 |
| 1/2 XL BTR | 2597.50 |
| 1/2 FRTL MS W Ind | 1277.50 |
| 3 HEINEKEN | 975.00 |
| 1/2 O SOY SEER | 397.50 |
| 1/2 LEEK RICE | 172.50 |
| 1/2 RFrateliSangse | 1497.50 |

| | |
|--------------|-----------------|
| Sub Total | 20157.50 |
| Srv Chrg 12% | 2418.90 |
| SGST 2.5% | 405.44 |
| CGST 2.5 % | 405.44 |
| VAT ALC 5% | 317.94 |
| Total Due | 23705.22 |

Vat No: 27761106882V
GSTIN No: 27AADC82606F1Z4
SAC No. 9963 : F&B-A1c & Non A1c
CIN No.: U74900DL2007PTC169368
FSSAI No.: 11518006000877

TAKAHIRO YAMAZAKI

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

GSTIN - 27AAACK4409J3Z1



| | |
|------------------------|--------------------------|
| Statement Date | 1-May-2022 |
| Statement Period | 2-Apr-2022 To 1-May-2022 |
| Total Amount Due (Rs.) | 23,705.22 |
| Due Date | 19-May-2022 |

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.) |
|---------------------------|---------------------------------|----------------|------------------------|
| 0.00 | 23,705.22 | 0.00 | 23,705.22 |

This is for your information only. The payment is to be made by your corporate.

TRANSACTION TABLE

| DATE | TRANSACTION DETAILS | SPENDS AREA | AMOUNT(Rs.) |
|------------|---|-------------|-------------|
| | Primary Card Transactions- 462409XXXXXX7715 | | |
| | Retail Purchases and Cash Transactions | | |
| 11/04/2022 | PIZZA EXPRESS UNIT OF MUMBAI IN | Restaurants | 23,705.22 |
| | Total Purchases & Other Charges | | 23,705.22 |

Credit Limit(Rs.)

300,000



Available Credit


276,294.78

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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