

Nikken CM
 Mr. Toda, Okamoto
 Krisumi
 Kato Yuka

Paytm

Payment Successful

₹14,436

Paid at ST JEROME HOSPITALITY
 MANAGEMENT SERVICES PVT LTD
 GROUND FLOOR THE ROOM,sec 48 ,Main
 Road CENTRAL PARK - II
 From Kotak Bank

Auth-Code : 849048

05 Feb 2025, 09:41:07 PM

RRN - 000000008720

Payment details

Trxn ID 20250205011100000940140
 13530253085

Order IL 20250205214052008720
 25817655

Card No7715
 Bank MID EAE350

Bank TID 63337810

AID A0000000031010

Acquiring Bank HDFC Bank Limited

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No 1494796631

MID TheRoo86342332798708

TID 25817655

I agree to pay as per card issuer agreement. Thank
 You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

St. Jerome Hospitality Management Services P
 vt Ltd.

The Room CentralPark Resorts
 Sec-48, Gurgaon

GST No-06AAECC3762A1Z5

PAN No:-AAECC3762A

HSN-996331 / 996339

BAR

Retail Invoice

Memo# Bar/25/30472 09:39 PM 05-Feb-2025

User: bar Pax# 1

Table# GZ-14

Product	Qty	Rate	Amount
Flavour Iced Tea	1	250.00	250.00
Potato Salad	2	195.00	390.00
Buta Negima	3	240.00	720.00
Gyu Katsu Oroshi Pon	1	600.00	600.00
Nasu Agedashi	2	270.00	540.00
Yakitate DashiMaki	1	300.00	300.00
Yakitori (3Pices)	2	240.00	480.00
Shiromi Sakana Fry	2	400.00	800.00
Ebi Hanpen Age	1	450.00	450.00
Sushi Zanmai	1	1680.00	1680.00
Ebi Charan	1	480.00	480.00
Open Food	1	480.00	480.00
OMU RICE			
Sub Total			7170.00
Service Charge@10%			717.00
Output Cgst @ 2.5%			197.18
Output SGST @ 2.5%			197.13
Round Off:			-0.35
Total Qty: 18 Amt:		8281.0	

(Rupees Eight Thousand Two Hundred Eighty
 One Only)

Thank you for Visit

14436

St. Jerome Hospitality Management Services P
 vt Ltd.

The Room CentralPark Resorts

Sec-48, Gurgaon

GST No-06AAECC3762A1Z5

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BAR

Retail Invoice

Memo# Bar/25/30473 09:39 PM 05-Feb-2025

User: bar Pax# 1

Table# GZ-14

Product	Qty	Rate	Amount
Birra Blonde	2	329.00	658.00
100 Pipers	6	350.00	2100.00
Chivas Regal	2	400.00	800.00
Longitude 77 Single	1	698.00	698.00
Chenin Blanc Grover	1	450.00	450.00
Sub Total			4706.00
Service Charge@10%			470.60
vat 18.90%			978.38
Round Off:			0.02
Total Qty: 12 Amt:		6155.0	

(Rupees Six Thousand One Hundred Fifty Fiv
 e Only)

Thank you for Visit