

GST ID :  
 Original Bill :  
 Original Bill date :



TAX INVOICE  
 22/08/24

**COPY OF INVOICE**

Mr Yuji Kato  
 Tokyo  
 Tokyo  
 Japan

Bill No. : 384689  
 Page : 1 of 2  
 Room No. : 0713  
 Rate :  
 Guests : 1  
 Arrival : 21-AUG-24 18:21:00  
 Departure : 22-AUG-24 11:47:00  
 Printed By / On : FOPRADEEP 22-AUG-24 11:47:26  
 Membership :  
 Confirmation No. : 615142

Guest Name : Mr Yuji Kato  
 Travel Agent : EXPEDIA INCORPORATED  
 Company :  
 Property Gst ID : 29AABCA1886C1ZT  
 Billing : \*\*\*\*\*

Date	Description	Reference	Debit	Credit
① 21/08/24	Yataii- Dinner	~CHECK#166041	51,725.20	
② 21/08/24	Hype- Supper	~CHECK#193435	7,926.60	
22/08/24	Transportaion	~Airport Drop1	5,600.00	
22/08/24	CC-Visa			65,251.80
		XXXXXXXXXXXXXXXX1111	XXXX	

hotel → Airport

① Mr Honma, Director, Mitsui Fudosan (Asia)  
 Mr. Ikegaya, GM ;  
 Yamazaki, Yuka, Kato

② Mr Mizutani, Ex. Japanese Chef, Shangri-La Bengaluru  
 Yamazaki, Yuka, Kato

Total	INR	65,251.80	65,251.80
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996412	5,000.00	0.00	300.00	0.00	0.00	0.00
996332	2,580.50	0.00	0.00	0.00	0.00	0.00

Kotaku Corporate Credit Card - 7715  
 Business Promotion  
 MR. YUJI KATO

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CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: PRADEEP REDDY