

Credit Card Bo.
of Mr. Yamazaki



Dia Park Premier Hotel

RAIFU RESTAURANT

BILL: D0211973 DATE: 07/09/2022
TABLE : D2 TIME: 18:06
GST Invoice: COVERS: 3
Surmount charge is on guest's
discretion (Optional).

HSN/SAC Code: 996339
6 KINGFISHER ULTRA 6502700.00
1 TEKKA-MAKI 750.00
1 ONION SLICE 200.00
1 AJI NO NANEAN ZUKE 320.00
2 BUTA KUSHI KATSU 900.00
1 AGE DASHI TOFU 350.00
1 TORI NO TERIYAKI 480.00
1 POTATO SALAD 250.00
1 ABSOLUT NAMASHI DRAN 300.00
2 OAK SMITH GOLD 30 ML 770.00
1 CHIVAS REGAL 30ML 450.00

Sub Total 7470.00
CGST 9% 359.73
SGST 9% 359.73
SURMOUNT CHARGE @10% 747.00
VAT @ 18% 759.60
SURCHARGE 5% ONVAT18 37.98
Adjustments -0.04

Debit Total 9734.00

KOT Nos: -1 D02238

This is not a TAX INVOICE

Park Premier Hotel
(A Unit Of Punihani International
353-357 sector 29 Gurgaon Haryana
Tin: 06071826378
Pan: AAFF6858K
GSTIN: 06AAFF6858K1ZU
FSSAI: 10814005000438

Park Premier Hotel
PARK PREMIER & UNIT D
COMPTON 1 PLOT NO 353 35
GURGAON HR

DATE: 07/09/22 TIME: 18:54:03
MID TID: 46081353
BATCH NO: 0093 INV NUM: 007685

SALE AN/AX CHIF
.....7715 7190 Credit
VISA 60100050031011
APPL 451934
AID 000050000093
APPV CODE TGI: 6808
REF NUM 2266578048E1E7FC
TUR 000042.00 ₹ 9734.00
IC ₹ 0.00

BASE AMOUNT
TIP AMOUNT:
TOTAL AMOUNT ₹ 9734.00

PIN VERIFIED OR
NO SIGNATURE REQUIRED
TAKING PART
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

CUSTOMER COPY
Version: 1.0 @ 27/Sep 27 2021

Pradeep Thakur

From: Gulshan Kumar
Sent: Tuesday, September 20, 2022 5:41 PM
To: Pradeep Thakur
Cc: Avinna Sahoo
Subject: FW: Lunch / Dinner payment for Sumitomo Technical Team visit
Attachments: Lunch on 8th.pdf; Lunch on 9th.pdf



Best Wishes,
Gulshan Kumar
Financial Controller

Email: gulshan.kumar@krisumi.com
Mobile: 9810277224
Sector 36A, Gurugram

Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Sent: 20 September 2022 16:50
To: Gulshan Kumar <gulshan.kumar@krisumi.com>
Cc: Akash <akash@krisumi.com>; Tomy Thomas <tomy.thomas@krisumi.com>
Subject: Lunch / Dinner payment for Sumitomo Technical Team visit

Dear Gulshan san,

This is break down for lunch, dinner expense during visit.
I will hand receipts to you shortly and please find receipts from Zomato.

	Venue	Amount	Payment method
September 7 th	Raifu-Tei	9,734.00	Company Credit Card
September 8 th	Zomato (Raifu-Tei)	3,502.40	Company Credit Card
	Kuuraku	10,816.00	Company Credit Card
September 9 th	Zomato (Raifu-Tei)	3,644.00	Paid by my personal bank account

I paid lunch payment for 9th because company credit card was working at that time.
Please coordinate with HR team to refund this amount to me.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博