

Hotel to Nishi-Ayba

領収書

現金・クレジット・クーポン・割引 No. 8502

日付 2023年02月26日

車番 083020 0000

運賃 ¥1,700円

運賃料金計 ¥1,700円

合計 ¥1,700円

上記の様に領収致しました  
通行料、他 円  
毎度ご乗車ありがとうございます。

SHIOZAKI TAXI

ドア番号: 4061

お忘れ物は下記所属団体へ  
個団連支部 東京西北

平日 10:00~17:00

TEL 03-3921-5561

時間外は

日個連東京都営業協同組合

TEL 03-5976-9166

お問い合わせは

(一社)東京都個人タクシー協会

TEL 03-3947-1461

ご要望は

(公財)東京タクシーセンター

TEL 03-3648-0300

CA81

DEBIT CARD SHOULD BE



SHIOZAKI TAXI CORPORATION PRIVATE LIMITED  
103 VIHAR PHASE 3  
GATE NO. 116

GSTIN - 27AAACK4409J3Z1



Card Number (CRN) : 553985553

Statement Date

Statement Date 1 Apr-2023

Statement Period 2-Mar-2023 To 1-Apr-2023

Total Amount Due (Rs.) 104,487.17

Due Date 19-Apr-2023

Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
	104,487.17	195,483.08	104,487.17

only. The payment is to be made by your corporate.

The amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

TRANSACTION DETAILS

SPENDS AREA

AMOUNT(Rs.)

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
17/03/2023	PAYMENT RECEIVED-NEFT		195,483.08Cr
Primary Card Transactions- 462409XXXXXX7715			
Retail Purchases and Cash Transactions			
26/02/2023	GOTAKUSHI(JOSHIYARYOKI OSAKA (5330 JPY))	Direct Marketing	3,408.28
26/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (1700 JPY))	Direct Marketing	1,087.07
27/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2100 JPY))	Direct Marketing	1,342.85
28/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2700 JPY))	Direct Marketing	1,705.67
28/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2300 JPY))	Direct Marketing	1,452.98
01/03/2023	THE RITZ-CARLTON OSAKA OSAKA	Hotels	14,281.15Cr
01/03/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (1500 JPY))	Direct Marketing	946.68
01/03/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO	Direct Marketing	2,713.83

Credit Limit(Rs.)

300,000

Available Credit

195,512.83

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.

NC-33262

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