

St. Jerome Hospitality Management Services Pvt Ltd.

The Room CentralPark Resorts  
 Sec-48, Gurgaon  
 GST No-06AAECC3762A1Z5  
 PAN No:-AAECC3762A  
 HSN-996331 / 996339  
 BAR  
 Retail Invoice

Memo# Bar/25/11973 09:01 PM 15-Jul-2025  
 User: bar Pax# 1

Table# GZ-11

Product	Qty	Rate	Amount
Miller Pint	1	295.00	295.00
Grape Fruit Sawa	1	390.00	390.00
Budweiser Draught Be	2	329.00	658.00
Toki 30Ml	3	380.00	1140.00
Blue Moon Gin (1+1)	1	300.00	300.00
Sub Total			2783.00
Service Charge@10%			278.30
vat 18.90%			578.59
Round Off:			0.11

Total Qty: 8 Amt: **3640.00**  
 (Rupees Three Thousand Six Hundred Forty Only)  
 Thank you for Visit

13631

St. Jerome Hospitality Management Services Pvt Ltd.

The Room CentralPark Resorts  
 Sec-48, Gurgaon  
 GST No-06AAECC3762A1Z5  
 PAN No:-AAECC3762A  
 HSN-996331 / 996339  
 BAR  
 Retail Invoice

Memo# Bar/25/11972 09:01 PM 15-Jul-2025  
 User: bar Pax# 4

Table# GZ-11

Product	Qty	Rate	Amount
Ginger Ale & Service	1	180.00	180.00
Flavour Iced Tea	2	250.00	500.00
MENTAIKO DASHIMAKI	2	650.00	1300.00
Ebi Fry	2	480.00	960.00
Yasai Itame	2	400.00	800.00
Buta Hire Katsu	1	520.00	520.00
Gyu Katsu Oroshi Pon	1	600.00	600.00
Gomoku Ankake Yaki S	2	480.00	960.00
Mentaiko Spagetti	2	750.00	1500.00
TEBASAKI GYOZA	2	300.00	600.00
Ebi Chilli	1	580.00	580.00
Soda Btl & Services	1	150.00	150.00

Sub Total 8650.00  
 Service Charge@10% 865.00  
 Output Cgst @ 2.5% 237.88  
 Output SGST @ 2.5% 237.88  
 Round Off: 0.25

Total Qty: 19 Amt: **9991.00**  
 (Rupees Nine Thousand Nine Hundred Ninety One Only)  
 Thank you for Visit

Nikken CM  
 Senior Director Okamoto  
 Director Kuroda  
 Kitsumi Toda  
 Mizutani  
 Kato  
 Kurumi

**Payment Successful**  
**₹13,631**  
 15 Jul 2025, 09:03:32 PM  
 Auth-Code : 480514  
 HRN - 000000011944

PAID AT ST. JEROME HOSPITALITY MANAGEMENT SERVICES PVT LTD  
 GROUND FLOOR, THE ROOM, SEC 48, MAIN ROAD CENTRAL PARK - II

Customer Details: YUJIKATO  
 Name

Payment Details  
 Txn ID 2025071501084000015198866  
 13576987198  
 Order ID 20250715210316011944  
 25817655  
 \*\*\*\*\*0472

Card No. EAE350  
 Bank MID 63337810  
 Bank TID A0000000031010  
 AID HD-C Bank Limited  
 Acquiring Bank VISA  
 Card Type Visa Credit  
 App Label SALE  
 Transaction Type 1494796631  
 Serial No TheRoom6342332798708  
 MID 25817655  
 TID

Merchant Copy Duplicate  
 PAYTM POS Version 1.0.0.0