

Rent Invoice

(ORIGINAL FOR RECIPIENT)

VJS Hospitality LLP 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 Contact : 9810114746 E-Mail : accounts@vjshospitality.com	Invoice No.	Dated
	R/2021-22/286	1-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name:Mr.Takahiro Yamazaki
	Buyer's Order No.	Dated
Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Amount
1	Apartment Rent <i>Of Apartment No. CTE-212, The Crest For the Month of March 2022</i>	1,53,000.00
Total		1,53,000.00

Amount Chargeable (in words)		<i>E. & O.E</i>
INR One Lakh Fifty Three Thousand Only		
Company's PAN : AANFV8365N	Company's Bank Details Bank Name : Canara Bank A/c No. : 0367201006677 Branch & IFS Code : Karol Bagh & CNRB0000367 for VJS Hospitality LLP	
	Authorised Signatory	

SUBJECT TO DELHI JURISDICTION

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