

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/2022-23/005	1-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name:Mr.Takahiro Yamazaki
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	Buyer's Order No.	Dated
	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</i> <i>For the Period of 01-04-2022 to 03-04-2022</i> <i>For 3 Days @ 153000/-</i>	15,300.00
Total		15,300.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Three Hundred Only

Taxable Value
15,300.00
Total: 15,300.00

Tax Amount (in words) : NIL	
Company's PAN : AANFV8365N	Company's Bank Details Bank Name : Canara Bank A/c No. : 0367201006677 Branch & IFS Code : Karol Bagh & CNRB0000367 <div style="text-align: right;">for VJS Hospitality LLP</div>
<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div> Authorised Signatory	

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice