

RENT INVOICE

(ORIGINAL FOR RECIPIENT)

VJS Hospitality LLP 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 E-Mail : accounts@vjshospitality.com		Invoice No. R-090 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 2-Nov-2020 Mode/Terms of Payment Other Reference(s) Guest Name: Mr. Takahiro Yamazaki Dated Delivery Note Date Destination
Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana		Particulars	Amount
1	Apartment Rent <i>For CTE-212, The Crest for the Month of November 2020</i>		1,53,000.00
		Total ₹ 1,53,000.00 E. & O.E	
Amount Chargeable (in words) 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 Vikramj Digitally signed by for VJS Hospitality LLP Vikramjeet jolly eet jolly Date: 2020.10.31 13:35:11 +05'30' Authorised Signatory	

This is a Computer Generated Invoice

