

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>VJS Hospitality LLP</b> 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 E-Mail : accounts@vjshospitality.com	Invoice No.	Dated
	<b>S-108</b>	<b>1-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>Guest Name: Mr. Takahiro Yamazaki</b>
Buyer <b>Krisumi Corporation Private Limited</b> 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Service Charges</b> <i>For the Month of January 2021 of Apartment No. CTE-212, The Crest</i>	9972	<b>30,000.00</b>
2	<b>CGST</b>		<b>2,700.00</b>
3	<b>SGST</b>		<b>2,700.00</b>
Total			<b>₹ 35,400.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>			<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN : <b>AANFV8365N</b>	Company's Bank Details Bank Name : <b>Canara Bank</b> A/c No. : <b>0367201006677</b> Branch & IFS Code: <b>Karol Bagh &amp; CNRB0000367</b> <div style="text-align: right;">for VJS Hospitality LLP</div>
Authorised Signatory	

This is a Computer Generated Invoice