

PC-14765

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.	Dated
	R-115	1-Dec-2020
Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Amount
1	Apartment Rent For CTE-212, The Crest for the Month of December 2020	1,53,000.00
Total		₹ 1,53,000.00

Amount Chargeable (in words)

INR One Lakh Fifty Three Thousand Only

E. & O.E

Company's PAN : AANFV8365N

Company's Bank Details

Bank Name : Canara Bank
 A/c No. : 0367201006677
 Branch & IFS Code: Karol Bagh & CNRB0000367

Vikramj
eet jolly

Digitally signed by for VJS Hospitality LLP
 Vikramjeet jolly
 Date: 2020.11.30
 12:05:41 +05'30'

Authorised Signatory

This is a Computer Generated Invoice