

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/2021-22/232	1-Jan-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) 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 Month of January 2022</i>	1,53,000.00
Total		₹ 1,53,000.00

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

This is a Computer Generated Invoice