

Retail 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
	REM/2021-22/043	20-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name: Mr. Yusuki Hagino
Buyer Krisumi Corporation Private Limited 461-462, Udyog 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	Electricity Charges (CTE-212, The Crest) <i>Reimbursement of Electricity Bill for The Month of May 2021</i>	1,330.00
Total		₹ 1,330.00

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

INR One Thousand Three Hundred Thirty Only

Company's PAN : **AANFV8365N**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **0367201006677**
 Branch & IFS Code: **Karol Bagh & CNRB0000367**

Customer's Seal and Signature	for VJS Hospitality LLP Authorised Signatory
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