

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/2021-22/173	18-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name: Mr. Takahiro Yamazaki
Buyer Krisumi Corporation Private Limited 461-462, Udyog Vihar Phase-3, Gurgaon (Haryana)-122016 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 November 2021</i>	7,192.00
Total		₹ 7,192.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand One Hundred Ninety Two OnlyCompany'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**

Authorised Signatory

This is a Computer Generated Invoice