

Tax 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. S/2021-22/101	Dated 1-Sep-2021
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) Guest Name: Mr. Takahiro Yamazaki
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

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
Total	30,000.00		2,700.00		2,700.00	5,400.00

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