

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>VJS Hospitality LLP 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 E-Mail : accounts@vjshospitality.com</p> <p>Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana</p>	<p>Invoice No. S-067 Dated 2-Nov-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Guest Name: Mr. Takahiro Yamazaki Dated Buyer's Order No. Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery</p>
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SI No.	Particulars	HSN/SAC	Amount
1	Service Charges <i>For the Month of November 2020 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)

INR Thirty Five Thousand Four Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:		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 for VJS Hospitality LLP
Vikramj eet jolly Digitally signed by Vikramjeet jolly Date: 2020.10.31 13:36:22 +05'30'	

This is a Computer Generated Invoice



Authorised Signatory