

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/2021-22/081 Delivery Note	Dated 1-Aug-2021 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Guest Name: Mr. Takahiro Yamazaki
Buyer Krisumi Corporation Private Limited 401-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	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 For the Month of August 2021 of Apartment No. CTE-212, The Crest	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	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

JASMEET KAUR JOLLY

Digitally signed by **for VJS Hospitality LLP**
 JASMEET KAUR JOLLY
 Date: 2021.07.27
 11:08:21 +05'30'

Authorised Signatory