

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. | Dated |
| | S-046 | 1-Oct-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) Guest Name: Mr. Yusuke Hagino |
| Buyer Krisumi Corporation Private Limited 461-462, 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 <i>For the Month of October 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) E. & O.E

INR Thirty Five Thousand Four Hundred Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 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**

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|-----------------------------------|---|
| 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 |
| Authorised Signatory | |

This is a Computer Generated Invoice