

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-095	5-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name: Mr. Yusuki 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	Amount
1	Electricity Charges (CTE-212, The Crest) <i>Reimbursement of Electricity Bill for The Month of December 2020</i>	11,010.00
2	Electricity Charges (CTE-212, The Crest) <i>Reimbursement of Electricity Bill for the Month of January 2021</i>	8,435.00
Total		₹ 19,445.00

Amount Chargeable (in words)		E. & O.E
INR Nineteen Thousand Four Hundred Forty Five 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	
	Authorized Signatory	

This is a Computer Generated Invoice