

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>VJS Hospitality LLP</b> 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 Contact : 9810114746 E-Mail : accounts@vjshospitality.com	Invoice No.	Dated
	<b>S/2021-22/231</b>	<b>1-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>Guest Name: Mr. Takahiro Yamazaki</b>
	Buyer's Order No.	Dated
Buyer <b>Krisumi Corporation Private Limited</b> 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Service Charges</b> <i>For the Month of March 2022 of Apartment No. CTE-212, The Crest Service Charges for Mar 22 of 30000/- Less : House Keeping Mar 5500/-</i>	9972	<b>24,500.00</b>
2		<b>CGST</b>	<b>2,205.00</b>
3		<b>SGST</b>	<b>2,205.00</b>
Total			<b>28,910.00</b>

Amount Chargeable (in words) E. & O.E**INR Twenty Eight Thousand Nine Hundred Ten 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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