

## RETAIL INVOICE

<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. <b>REM-046</b>	Dated <b>19-Nov-2020</b>
Buyer <b>Krisumi Corporation Private Limited (M-223)</b> 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>Guest Name: Mr. Kota Ito</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	Amount
1	<b>Electricity Charges (M-223, Park Place)</b> <i>Reimbursement of Electricity Bill for                      The Period of 01-09-2020 to 03-10-2020</i>	<b>1,969.00</b>
Total		<b>₹ 1,969.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Nine Hundred Sixty Nine Only**

 Company's PAN : **AANFV8365N**

 for **VJS Hospitality LLP**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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