Tax Invoice

(ORIGINAL FOR RECIPIENT)

VJS Hospitality LLP 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. **S/2022-23/022**	Dated **11-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Guest Name: Mr. Takahiro Yamazaki**
Buyer **Krisumi Corporation Private Limited** 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Amount
1	**Damage Charge** *Damage Charges for Refrigerator Tray (Picture Enclosed)*	**3,000.00**
2	**CGST**	**270.00**
3	**SGST**	**270.00**
	Total	**3,540.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Five Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total:	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **0367201006677**
Branch & IFS Code : **Karol Bagh & CNRB0000367**

Company's PAN : **AANFV8365N**

VIKRAMJEET JOLLY
Digitally signed by VIKRAMJEET JOLLY
Date: 2022.04.11 15:40:13 +05'30'

for VJS Hospitality LLP

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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