

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. REM/2021-22/093	Dated 27-Aug-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, Udyog Vihar Phase-3, Gurgaon (Haryana)-122016 Place of Supply : Haryana	Buyer's Order No.
	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 July 2021</i>	1,219.00
	Total	₹ 1,219.00

Amount Chargeable (in words) E. & O.E**INR One Thousand Two Hundred Nineteen Only**Company's PAN : **AANFV8365N**

Company's Bank Details

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

Customer's Seal and Signature

for VJS Hospitality LLP

Authorised Signatory