

Tax 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
	S/2021-22/161	1-Dec-2021
	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 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Service Charges <i>For the Month of December 2021 of Apartment No. CTE-212, The Crest Service Charges for Dec 21 of 24500/- Less : House Keeping Nov 4217/-</i>	9972	20,283.00
2		CGST	1,825.47
3		SGST	1,825.47
4	Round Off		0.06
Total			₹ 23,934.00

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

INR Twenty Three Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	20,283.00	9%	1,825.47	9%	1,825.47	3,650.94
Total	20,283.00		1,825.47		1,825.47	3,650.94

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty and Ninety Four paise Only**

Company's PAN : AANFV8365N	Company's Bank Details Bank Name : Canara Bank A/c No. : 0367201006677 Branch & IFS Code : Karol Bagh & CNRB0000367 <div style="text-align: right; margin-top: 10px;"> for VJS Hospitality LLP _____ Authorised Signatory </div>
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