


Retail Invoice

(ORIGINAL FOR RECIPIENT)

VJS Hospitality LLP 106, 2nd Floor, 18/20, W.E.A. Karol Bagh, New Delhi-110005 GSTIN/UIN: 07AANFV8365N1Z5 State Name : Delhi, Code : 07 CIN: AAG-4038	Invoice No.	Dated
	VJSH/REM/019	10-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name : Mr. Kota Ito
Buyer Krisumi Corporation Private Limited 461-462, Udyog, Vihar, Phase-3, Gurgaon (Haryana)-122016 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Amount
1	Common Area Electricity M-223, Park Place <i>Reimbursement of CAE for the</i> <i>Period of April 2020 to June 2020</i> 	5,972.00
Total		₹ 5,972.00

Amount Chargeable (in words)		E. & O.E
INR Five Thousand Nine Hundred Seventy Two 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
 This is a Computer Generated Invoice

