

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>VJS Hospitality LLP</b> 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 E-Mail : accounts@vjshospitality.com	Invoice No.	Dated
	<b>S/2021-22/183</b>	<b>1-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>Guest Name: Mr. Takahiro Yamazaki</b>
Buyer <b>Krisumi Corporation Private Limited</b> 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	<b>Service Charges</b> <i>For the Month of January 2022 of                      Apartment No. CTE-212, The Crest                      Service Charges for Jan 22 of 30000/-                      Less : House Keeping Jan 5500/-</i>	9972	<b>24,500.00</b>
2	<b>CGST</b>		<b>2,205.00</b>
3	<b>SGST</b>		<b>2,205.00</b>
<b>Total</b>			<b>₹ 28,910.00</b>

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

**INR Twenty Eight Thousand Nine Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
<b>Total</b>	<b>24,500.00</b>		<b>2,205.00</b>		<b>2,205.00</b>	<b>4,410.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten Only**

Company's PAN : <b>AANFV8365N</b>	Company's Bank Details Bank Name : <b>Canara Bank</b> A/c No. : <b>0367201006677</b> Branch & IFS Code : <b>Karol Bagh &amp; CNRB0000367</b> <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;">                     for VJS Hospitality LLP                       Authorised Signatory                 </div>
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