

Retail Invoice

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 Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	Invoice No. REM-013 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 16-Sep-2020 Mode/Terms of Payment Other Reference(s) Guest Name: Mr. Kota Ito Dated Delivery Note Date Destination
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Sl No.	Particulars	Amount
1	Move Out Charges <i>Of Apartment No. M-223, Park Place</i>	5,900.00
Total		₹ 5,900.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. & O.E

Company's PAN

: **AANFV8365N**



for **VJS Hospitality LLP**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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