

**Retail 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>REM/2021-22/202</b>	<b>27-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, Udyog Vihar Phase-3, Gurgaon (Haryana)-122016 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Amount
1	<b>Electricity Charges (CTE-212, The Crest)</b> <i>Reimbursement of Electricity Bill for            The Month of December 2021</i>	<b>13,500.00</b>
Total		<b>₹ 13,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Five Hundred 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

This is a Computer Generated Invoice