

Rent 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
	R/2021-22/004	1-Apr-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	Amount
1	Apartment Rent <i>For CTE-212, The Crest for the Month of April 2021</i>	1,53,000.00
Total		₹ 1,53,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand OnlyCompany'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