

Retail 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
	REM-103	20-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name: Mr. Yusuki Hagino
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	Electricity Charges (CTE-212, The Crest) <i>Reimbursement of Electricity Bill for The Month of February 2021</i>	1,795.00
Total		₹ 1,795.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Ninety Five 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