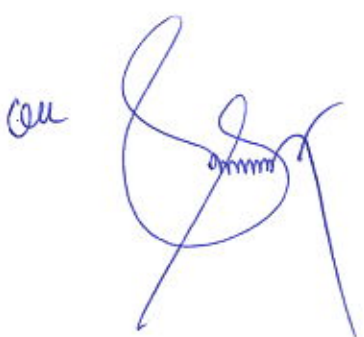


Retail Invoice

(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-019	16-Sep-2020
Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	Amount
1	Common Area Electricity (M-223, Park Place) <i>Reimbursement of CAE for the</i> <i>Period of July-2020 to September-2020</i>	8,573.00
 25 SEP 2020		Total ₹ 8,573.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Five Hundred Seventy Three Only
Company's PAN : **AANFV8365N**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **0367201006677**Branch & IFS Code: **Karol Bagh & CNRB0000367**Digitally signed by **Vikramjeet jolly** for VJS Hospitality LLP

Date: 2020.09.22

13:00:56 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

