

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-038	1-Sep-2020
Buyer Krisumi Corporation Private Limited (M-223) 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Guest Name: Mr.Kota Ito
	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 M-223,Park Place</i> <i>For the Month of September 2020</i>	1,61,250.00
Total		₹ 1,61,250.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Two Hundred Fifty 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