

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. R/2021-22/106 Delivery Note	Dated 1-Aug-2021 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Guest Name: Mr. Takahiro Yamazaki
Buyer Krisumi Corporation Private Limited 401-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) 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 Of Apartment No. CTE-212, The Crest For the Month of August 2021	1,53,000.00
Total		₹ 1,53,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Three Thousand Only

Company's PAN : **AANFV8365N**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **0367201006677**
 Branch & IFS Code : **Karol Bagh & CNRB0000367**

Customer's Seal and Signature	JASMEET KAUR JOLLY Digitally signed by for VJS Hospitality LLP JASMEET KAUR JOLLY Date: 2021.07.27 11:30:28 +05'30' Authorised Signatory
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