

## Retail Invoice

(ORIGINAL FOR RECIPIENT)

<b>VJS Hospitality LLP</b> 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 Contact : 9810114746 E-Mail : accounts@vjshospitality.com	Invoice No.	Dated
	<b>REM/2023/014</b>	<b>20-Apr-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Krisumi Corporation Private Limited</b> 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : 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	<b>Electricity Charges (CTE 212 The Crest)</b> <i>Reimbursement of Electricity for The Month of March 2022</i>	<b>13,703.00</b>
2	<b>Electricity Charges (CTE 212 The Crest)</b> <i>Reimbursement of Electricity for the Period of 01-04-2022 to 03-04-2022 Based on Pervious Bill</i>	<b>1,370.00</b>
Total		<b>15,073.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand 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**

for VJS Hospitality LLP

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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