

Req. ID: 37978

LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 2762

DATE-08/06/24

BUYERS NAME - Krisumi corporation Pvt LTD.
Sales lounge ,sector 36 A ,Gurgaon 12204

SR NO	DISCRIPTION OF GOODS	SIZE IN ML	QUANTITY	PRICE PER BTL.	AMOUNT
1	KINGFISHER ULTRA PINT	330	20	2500	50000
2	FRATELLI RED	750	24	800	19200
3	FRATELLI WHITE	750	24	800	19200
4	FRATELLI ROSE	750	12	800	9600
					98000
			DELIVERY CHARGE		3000
TOTAL					101000

GATE IN
NO. 928
DATE 10/06/24
KRISUMI CORPORATION

[Signature]

SBI Payments
LAKEFOREST WINES PVT LTD
GURGAON
HARYANA

DATE/TIME: 08/06/2024 13:12:02
ID: HR059878 MID: 022000000404778
BATCH NUM: 000702 INVOICE: 028807

Sale

APPL NAME: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000048000
TSI: F800
TC: 408B4142ACA58EE2
CARD NUM: *****1002 CHIP
EXP DATE: xxxx CARD TYPE: AMEX
APPR CODE: 849203 REF NUM: 005184059103

AMOUNT: ₹ 101000.00

PIN VERIFIED
Signature not required
YADAV/KUNAL

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***
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