

INVOICE

1/3/2023

SW00911

M&N Food Venture

Sector 86

Gurugram

9871450297

28.mandeepk@gmail.com

M AND N FOOD VENTURE

A/C NO.10062885102

IDFC FIRST BANK

IFSC - IDFB0021015

BILL TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge
GST ID. 06AACCC6720A1ZB

SHIP TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Chocolate chips muffing	14	20.00	280.00
Panneer Tikka sandwich	6	140.00	840.00
Exotic Vegetable sandwich	8	150	1200.00

SUBTOTAL 2320.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 2320.00

SHIPPING/HANDLING 0.00

Balance Due INR 2,320

Remarks / Payment Instructions:

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

Dishya

[Signature]

GATE IN NO. 3033
DATE 24/03/23
KRISUMI CORPORATION
S/O

date Invoice Received