INVOICE

22/5/2022

SW103

Sweetnees
Sector 86
Gurugram
9871450297
28.mandeepk@gmail.com

BILL TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge

SHIP TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Muffing Honey Almond	10	25.00	250.00
Stuffed Garlic Bread	10	40.00	400.00
Spinach patties	10	50.00	500.00
Cold Coffee	3	180.00	540.00
			0.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	1690.00
		DISCOUNT	0.00
		SUBTOTAL LESS DISCOUNT	1690.00

Balance Due **INR 1,690**

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN
NO. 472
DATE 23/05/22
KRISUM CORPORATION