

LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 3643

DATE-14/07/24

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 CASE	330	14	2500	35000
					35000
				DELIVERY CHARGE	2000
TOTAL					37000

SBI
LAKEFOREST WINES PVT LTD
GURGAON
HARYANA

DATE/TIME: 13/07/2024 15:57:49
TID: HR048741 MID: 022000000404772
BATCH NUM: 000393 INVOICE: 009377

Sale

APPL NAME: Visa Credit
CARD: A000000003101
TVR: 8080048000
TSI: 6800
TC: 2FE0313E0EA35240
CARD NUM: *****1034 CHIP
EXP DATE: xxxx CARD TYPE: VISA
APPR CODE: 502715 REF NUM: 419515097454

AMOUNT: ₹ 37000.00

PIN VERIFIED
Signature not required

SHALINI JHA /
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***
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X990 107

GATE IN
NO. 1432
DATE 22/07/24
KRISUMI CORPORATION
Rubel