ICICI Bank

LAKE FOREST WINES
GURGAON Lake Forest win
GUR-GURGAON HAR

DATE: 26/11/21 TIME: 15:39:09
MID: 470000095295514 TID: 33848582
BATCH NUM 000235 INV NUM:011009

Sale

xxxxxxxxxxxx1820 xx/xx
VISA CARD CHIP
APPL: Visa Credit
AID: A0000000031010
APPR CODE: 109921
RRN 000000012927
TVR:008004E000 TSI:F800
TC 99E1E17C89376607

AMOUNT : ₹ 34850.00

PIN VERIFIED OK
NO SIGNATURE REQUIRED

AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx
Version 01.02.02
V240m 3G-1

fiserv.

Sr. No. क्रमांक 13217

RETAILS INVOICE

Date दिनांक 26/11/21

Name क्रेता
CASH

VIKRAM KAPOOR

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹
17	ELS Hennessy (17 Box)	2050	34850/-
			34850

GATE IN
NO. 8229
DATE 26/11/2021
KRISUMI CORPORATION

E & O.E. भूल-चूक लेनी देनी | Thank You धन्यवाद | Total कुल योग

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases upon delivery from Counter and no claim for loss shortage and damage will be entertained thereafter..

For VIKRAM KAPOOR

Authorised Signatory