Sr. No. क्रमांक 13243

RETAILS INVOICE

Date दिनांक 22/9/21

Name क्रेता

CASH

VIKRAM KAPOOR

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹
8	ELS Hand Sanitizer		18450
			18450
			9540

GATE IN NO. DATE 23/09/21 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