RETAILS INVOICE

Sr. No. क्रमांक 9486

Date दिनांक 30/4/22

Name क्रेता Krisumi Co. Pvt Ltd
Cellit

VIKRAM KAPOOR
Sec 83

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹
3	Colsbory L pinr		6300/-
5	Cls KFC pinr		8500/-
5	Cls Tubory Lig pinr		8500/-
			23300
E & O.E. भूल–चूक लेनी देनी	Thank You धन्यवाद	Total कुल योग	

GATE IN
NO. 871
DATE 30/04/22
KRISUMI CORPORATION
Sign

- 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