

# LAKE FOREST WINES PVT. LTD.

## INVOICE

INVOICE NO 245561

DATE - 26/10/24

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	Patrick Gigondas	750	325	1500	487500
					487500
				DELIVERY CHARGE	9750
				TOTAL	497250

