

INVOICE

19/5/2022

SW101

Sweetnees

Sector 86

Gurugram

9871450297

28.mandeepk@gmail.com

BILL TO

Krisumi

Waterfall Residences

Sector 36A

Sales lounge

SHIP TO

Krisumi

Waterfall Residences

Sector 36A

Sales lounge

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Cup Cakes	65	70.00	4550.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 4550.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 4550.00

Balance Due **INR 4,550**

This is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN

NO

DATE

458
20/05/2022

KRISUMI CORPORATION

Sham