

# Shri Bikaner Mishthan Bhandar

Circle Three Chowk Main Sec.84-85 Road Gurugram (HR.)

Phone no: 8851174935

Email: sureshrajkn@gmail.com



## Tax Invoice

Bill To:

vinod Kumar

Contact No: 9306929582

Invoice No: 21

Date: 02-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Samose	25	Pcs	₹ 15.00	₹ 375.00
Total		25			₹ 375.00

INVOICE AMOUNT IN WORDS

Three Hundred and Seventy five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 375.00

Total

₹ 375.00

Received

₹ 375.00

Balance

₹ 0.00

For, Shri Bikaner Mishthan Bhandar

For Guest & Driver  
( Sunday )

*Kishan*

Authorized Signatory

GATE IN  
NO. 24  
DATE 03/04/23  
KRISUMI CORPORATION  
*Fileed*  
5/0