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
			0
			0
			0
			0
			0
			0
			0
			0
		SUBTOTAL	4550
		DISCOUNT	0
		SUBTOTAL LESS DISCOUNT	4550

Balance Due **INR 4,5**

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN
NO. 458
DATE 20/05/2022
KRISUMI CORPORATION