

Req no: 42550

LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 1809

DATE-14/06/25

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	KINGFISHER ULTRA PINT	330	2	2500	5000
					5000
			DELIVERY CHARGE		NA
TOTAL					5000

