

INVOICE

26/9/2022

SW00999

M&N Food Venture

Sector 86

Gurugram

9871450297

28.mandeepk@gmail.com

M AND N FOOD VENTURE

A/C NO.10062885102

IDFC FIRST BANK

IFSC - IDFB0021015

BILL TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge
GST ID. 06AACCC6720A1ZB

SHIP TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-----------------|-----|------------|--------|
| Brownie | 5 | 90.00 | 450.00 |
| Exotic Sandwich | 4 | 150.00 | 600.00 |
| Spanich Puffs | 3 | 50.00 | 150.00 |
| Mushroom Puffs | 3 | 50.00 | 150.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

SUBTOTAL 1350.00

Remarks / Payment Instructions:

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 1350.00

SHIPPING/HANDLING 0.00

Balance Due INR 1,350

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN
NO. 1331
DATE 22/09/22
KRISUMI CORPORATION
Received