

Shri bikaner misthan Bhandar

circle three chowk mani sec 84_85 road gurugram (haryana)

Phone no.: 8851174935

Email: shribikanermisthanb@gmail.com

State: 06-Haryana



Tax Invoice

Bill To:

Vinod kumar

Contact No.: 9306929582

Invoice No.: 21

Date: 21-05-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Samosa		50	Pcs	₹ 15.00	₹ 750.00
Total			50			₹ 750.00

INVOICE AMOUNT IN WORDS

Seven Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 750.00

Total ₹ 750.00

Received ₹ 0.00

Balance ₹ 750.00

For, Shri bikaner misthan Bhandar

Krisumi

Authorized Signatory

date Invoice received

Vinod kumar
26/05/23

GATE IN

NO. 6

DATE 26-5-23

KRISUMI CORPORATION

[Signature]