ESTIMATE Bought of / विक्रेता

Sold to / क्रेता ..... Cash .....

No. / क्रमांक ..... Dated 06/11/22

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
28	Samoosa	15	375	
28	Bread Pakoda	20	500	
	for Event			
		TOTAL	875	

Raju Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर

SATE IN
NO.....
DATE 06/11/22

SBI 1818

KRISUMI CORPORATION

SHRI LUKANER NISTHAN BHANDAR
GURGAON
HARYANA

DATE/TIME: 06/11/22 11:57:18
MID: 022000000329540 TID: [illegible]
BATCH NUM: 000117 INV NUM:000[illegible]

Sale

APPL NAME: VISA PREPAID
AID: A0000000031010
TVR: 0000000000
TSI: 0000
ARQC: 021CC5CF86B2A6C[illegible]
CARD NUM : xxxxxxxxxxxx1323 CTLS
EXP DATE:xxxx CARD TYPE:VISA
APPR CODE 621148 RREF NUM:231011550511

AMOUNT : ₹ 875.00

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

THANK YOU, COME AGAIN

xxxxx MERCHANT COPY xxxxx

Version 01.01.00/Mar 09 2021

V240m 3GPlus-74

SBI Payments