

Shri Bikaner Mishthan Bhandar

Circle Three Chowk Main Sec.84-85 Road Gurugram (HR.)

Phone no: 8851174935

Email: sureshrajkn@gmail.com



Tax Invoice

Bill To:

vinod Kumar

Contact No: 9306929582

Invoice No: 24

Date: 11-06-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Samosa	30	Pcs	₹ 15.00	₹ 450.00
Total		30			₹ 450.00

INVOICE AMOUNT IN WORDS

Four Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 450.00

Total

₹ 450.00

Received

₹ 450.00

Balance

₹ 0.00

For, Shri Bikaner Mishthan Bhandar

Kishan

Authorized Signatory

*Date Invoiced
Received*

*Vinod Kumar
17/06/23.*

GATE IN

NO. 730

DATE 17/06/23

KRISUMI CORPORATION

AD