

Dated: 15-02-2022.

To,

KRISUMI CORPORATION PVT LTD.

Sub: Invoice details dated October 6, 2021

As requested, Please find below the details of your purchase of 336 Gift Cards (worth 6,72,000) at our Golf course road outlet.

Date of Purchase	06-Oct-2021
Customer Name	Krisumi Corporation Pvt Ltd
GST No.	06AAECV0565A1ZR
Mode of Payment	NEFT
Invoice No.	16747/13/478
Total Bill Value	6,72,000

Contact details:

Name: Shalini

Contact No-9818387982

Thanking you
Yours faithfully

Nitesh

Accounts Department
Shoppers Stop Limited

Tapasya One, Golf Course Road, Gurugram, Haryana-122001

Phone- 0124-6766700, 7309482743

Email: cashassistance_tapasya@shoppersstop.com



Shoppers Stop Limited

Tapasya One, Golf Course Road, Sector 53, Gurgaon – 122 002. T + 91 9650906557

Registered & Service Office – Umang Tower, 5th Floor, Mindspace, Off. Link Road, Malad (West), Mumbai – 400 064, Maharashtra.

T + 022 42497000, F + 022 28808877. CIN : L51900MH1997PLC108798. E-mail us at customercare@shoppersstop.com.

Toll Free No.: T + 1-800-419-6648.