

LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 6218

DATE-24/11/24

BUYERS NAME - Krisumi corporation Pvt LTD.
Sales lounge ,sector 36 A ,Gurgaon 12204

SR NO	DISCRIPTION OF GOODS	SIZE IN ML	QUANTITY	PRICE PER BTL.	AMOUNT
1	KINGFISHER ULTRA PINT	330	15	2500	37500
2	RED	750	30	800	24000
3	WHITE	750	6	800	4800
4	ROSE	750	6	800	4800
					71100
			DELIVERY CHARGE		3000
TOTAL					74100

GATE IN
 NO..... 394
 DATE..... 26/11/24
 KRISUMI CORPORATION
(Signature)

SBI Payments

SBI Payments

SBI Payments

LAKEFOREST WINES PVT LTD
GURGAON
HARYANA

DATE/TIME: 24/11/2024 10:31:49
TID: HR068867 MID: 022000000404772
BATCH NUM: 000162 INVOICE: 004944

Sale

APPL NAME: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000048000
TSI: F800
TC: 84E02F14EAE82445
CARD NUM: *****1002 CHIP
EXP DATE: xxxx CARD TYPE: AMEX
APPR CODE: 861807 REF NUM: 005537231639

AMOUNT: ₹ 74100.00

PIN VERIFIED
Signature not required

YADAV/KUNAL

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***
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SBI Payments

SBI Payments

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