



THANK YOU FROM
THE LIQUOR WAREHOUSE MOULSARY
GURGAON

DATE: 25/04/2024
MID: 000070669491
BATCH NO: 000266
INVOICE: 000001

TIME: 16:49:56
TID: 50285113
ROC: 000001

SALE

CARD TYPE: AMEX
CARD NO: 3798 *****1002
AUTH CODE: 000051
TVR: 0000048000
AID: A00000025010801
TC: 7CAG40AE665CF5C

EXP: XX/XX
Chip
RRN: 180006327418
TSI: F800

PHONE: 8800014605

BASE AMOUNT: Rs 8400.00
TOTAL AMOUNT: Rs 8400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YADAV/KUNAL

*I am satisfied with goods/services received
and agree to pay as per issuer agreement
CUSTOMER COPY
Thank You Visit Again
POWERED BY

bonushub
App Version: 01.05.10

D 03/2022
HDFC BANK
G-5001

Invoice
Invoice No. FL 234725 Date: 25/04/2024
Time: 4:58 PM

Customer: KRISUMI COP.
Contact: 0

Item Name	Qty	Price	Amount
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
Total [2]	48		8400

Less Bill Discount: 0.00
RoundOFF: 0.00
Net Amount: 8400

Total Saving-1200.00 Payment-CARD
Allowed by: KRISUMI COP.
Ref: NO. 328 DATE: 25-4-24 COUNTER 2 SANJEEV ROY

Thanking you.
Please visit again.
NO RETURN NO REFUND

GATEWAY
NO. 328
DATE: 25-4-24
KRISUMI COP.



THANK YOU FROM
THE LIQUOR WAREHOUSE T.W. IFFCO
GURGAON

DATE: 25/04/2024
MID: 0000706694217
BATCH NO: 000163
INVOICE: 000002

TIME: 16:04:57
TID: 50285071
ROC: 000002

SALE

CARD TYPE: AMEX
CARD NO: 3798 *****1002
AUTH CODE: 000163
TVR: 0000048000
AID: A00000025010801
TC: DF3CAC641878398

EXP: XX/XX
Chip
RRN: 180006327225
TSI: F800

PHONE: 8800014605

BASE AMOUNT: Rs 8400.00
TOTAL AMOUNT: Rs 8400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YADAV/KUNAL

*I am satisfied with goods/services received
and agree to pay as per issuer agreement
CUSTOMER COPY
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bonushub
App Version: 01.05.10

Total Saving-1200.00 Payment-CARD
Allowed by: KRISUMI COP.
Ref: NO. 328 DATE: 25-4-24 COUNTER 7 EPAK KOHLIYA

Thanking you.
Please visit again.
NO RETURN NO REFUND



THANK YOU FROM
THE LIQUOR WAREHOUSE MOULSARY
GURGAON

DATE: 25/04/2024
MID: 000070669491
BATCH NO: 000266
INVOICE: 000002

TIME: 16:58:44
TID: 50285113
ROC: 000002

SALE

CARD TYPE: AMEX
CARD NO: 3798 *****1002
AUTH CODE: 000019
TVR: 0000048000
AID: A00000025010801
TC: 1FD98CFE799423C4

EXP: XX/XX
Chip
RRN: 180006327458
TSI: F800

PHONE: 8800014605

BASE AMOUNT: Rs 8400.00
TOTAL AMOUNT: Rs 8400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YADAV/KUNAL

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and agree to pay as per issuer agreement
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bonushub
App Version: 01.05.10

GATEWAY
NO. 328
DATE: 25-4-24
KRISUMI COP.

D 03/2022
HDFC BANK
G-5001



THANK YOU FROM
THE LIQUOR WAREHOUSE MOULSARY
GURGAON

DATE: 25/04/2024
MID: 0000706694217
BATCH NO: 000163
INVOICE: 000002

TIME: 16:04:57
TID: 50285071
ROC: 000002

Invoice
Invoice No. FL 305122 Date: 25/04/2024
Time: 4:19 PM

Customer: KRISUMI COP.
Contact: 0

Item Name	Qty	Price	Amount
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
Total [2]	48		8400

Less Bill Discount: 0.00
RoundOFF: 0.00
Net Amount: 8400

Total Saving-1200.00 Payment-CARD
Allowed by: KRISUMI COP.
Ref: NO. 328 DATE: 25-4-24 COUNTER 7 EPAK KOHLIYA

Thanking you.
Please visit again.
NO RETURN NO REFUND

GATEWAY
NO. 328
DATE: 25-4-24
KRISUMI COP.



THANK YOU FROM
THE LIQUOR WAREHOUSE T.W. IFFCO
GURGAON

DATE: 25/04/2024
MID: 0000706694217
BATCH NO: 000163
INVOICE: 000001

TIME: 15:02:41
TID: 50285071
ROC: 000001

SALE

CARD TYPE: AMEX
CARD NO: 3798 *****1002
AUTH CODE: 000090
TVR: 0000048000
AID: A00000025010801
TC: R3CF0FC58663D00

EXP: XX/XX
Chip
RRN: 180006327639
TSI: F800

PHONE: 8800014605

BASE AMOUNT: Rs 8400.00
TOTAL AMOUNT: Rs 8400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YADAV/KUNAL

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App Version: 01.05.10

Total Saving-1200.00 Payment-CARD
Allowed by: KRISUMI COP.
Ref: NO. 328 DATE: 25-4-24 COUNTER 7 EPAK KOHLIYA

Thanking you.
Please visit again.
NO RETURN NO REFUND



THANK YOU FROM
THE LIQUOR WAREHOUSE MOULSARY
GURGAON

DATE: 25/04/2024
MID: 000070669491
BATCH NO: 000266
INVOICE: 000003

TIME: 16:59:16
TID: 50285113
ROC: 000003

SALE

CARD TYPE: AMEX
CARD NO: 3798 *****1002
AUTH CODE: 000044
TVR: 0000048000
AID: A00000025010801
TC: FF8BCAAID7A8C518

EXP: XX/XX
Chip
RRN: 180006327462
TSI: F800

PHONE: 8800014605

BASE AMOUNT: Rs 8400.00
TOTAL AMOUNT: Rs 8400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YADAV/KUNAL

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Thank You Visit Again
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bonushub

GATEWAY
NO. 328
DATE: 25-4-24
KRISUMI COP.

D 03/2022
HDFC BANK
G-5001



THANK YOU FROM
THE LIQUOR WAREHOUSE MOULSARY
GURGAON

DATE: 25/04/2024
MID: 000070669491
BATCH NO: 000266
INVOICE: 000001

TIME: 15:02:41
TID: 50285071
ROC: 000001

Invoice
Invoice No. FL 305031 Date: 25/04/2024
Time: 3:04 PM

Customer: KRISUMI COP.
Contact: 0

Item Name	Qty	Price	Amount
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
Total [2]	48		8400

Less Bill Discount: 0.00
RoundOFF: 0.00
Net Amount: 8400

Total Saving-1200.00 Payment-CARD
Allowed by: KRISUMI COP.
Ref: NO. 328 DATE: 25-4-24 COUNTER 7 EPAK KOHLIYA

Thanking you.
Please visit again.
NO RETURN NO REFUND

GATEWAY
NO. 328
DATE: 25-4-24
KRISUMI COP.

PHONE: 8800014605

Invoice
Invoice No. FL 234722 Date: 25/04/2024
Time: 4:50 PM

Customer: KRISUMI COP.
Contact: 0

Item Name	Qty	Price	Amount
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
KIRIN ICHIB	24	200	4200.00
AN BEER 330 ML			[Offer Discount - 600]
Total [2]	48		8400

Less Bill Discount: 0.00
RoundOFF: 0.00
Net Amount: 8400

Total Saving-1200.00 Payment-CARD
Allowed by: KRISUMI COP.
Ref: NO. 328 DATE: 25-4-24 COUNTER 2 SANJEEV ROY

Thanking you.
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DATE: 25-4-24
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