

LIQUOR BILL

DATE	BILL NO.	AMOUNT	DESCRIPTION
21-05-2023	132317	4600	Liquor Bill
	Total	4600	



LAKE FOREST WINES PVT. LTD L-2

Jaisalmer

Phone No: 9319107432

Email: jalsashop2@gmail.com

Invoice

Invoice: INV/JA1/133/132317

Date: 21-May-2023 06:43 PM

Type: Standard

Product/Service	Qty	Price	Amount
HOEGGARDEN	1	₹2,400.00	₹2,400.00
WIT 24BTL - BOTTLE		0	
330ML			
BLDW/BISEK	1 E. CH	₹1,900.00	₹1,900.00
LIGHT 330 ML 24 BTL		0	
KING/ISHEF	2	₹180.00	₹360.00
ULTRA 650 ML BOTTLE			
Total:			₹4,660.00
Discount(In)Total:			(₹60.00)
Net Amount:			₹4,600.00

Payments



M S VIKRAM KAPUR
GURGAON
HARYANA

OSBI Pay

DATE/TIME: 21/05/2023 18:43:57
TID: HR065558 MID: 022000000398403
BATCH NUM: 000332 INVOICE: 010721

Sale

APPL NAME: VISA CREDIT
AID: A0000000031010
TVR: 0080048000
TSI: F800
TC: D51264D6FD22E0F8
CARD NUM: *****0009 CHIP
EXP DATE: xxxx CARD TYPE: VISA
APPR CODE: 371546 REF NUM: 314118913685

AMOUNT: ₹4600.00

PIN VERIFIED

Signature not required

VINEET NANDA

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN