

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: 15
Date: 26-03-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Samosa	25	Pcs	₹ 15.00	₹ 375.00
Total		25			₹ 375.00

INVOICE AMOUNT IN WORDS

Three Hundred and Seventy five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 375.00
Total	₹ 375.00
Received	₹ 375.00
Balance	₹ 0.00

For, Shri Bikaner Mishthan Bhandar

Kishan

Authorized Signatory

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GATE IN
NO. 3084
DATE 29/03/23
KRISUMI CORPORATION
[Handwritten signature]
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