



M S VIKRAM KAPUR
GURGAON
HARYANA

DATE/TIME: 07/03/2023 18:40:45
TID: HR068863 MID: 022000000398403
BATCH NUM: 000230 INVOICE: 006648

Sale

APPL NAME: VISA CREDIT
AID: A0000000031010
TVR: 8080048000
TSI: 7800
TC: 4E6ACEA2042596C8
CARD NUM: *****3001 CHIP
EXP DATE: xxxx CARD TYPE: VISA
APPR CODE: 003896 REF NUM: 306618571605

AMOUNT: ₹ 6140.00

PIN VERIFIED
Signature not required

VINEETNANDA

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***

Version 1.0.0.107/Mar 22 2022

Vineetnanda

LIQUOR WORLD

Shaheed Bhagat Singh International Airport
ARRIVALS

Mohali-140306

Email: helpdesk@liquorworld.in

GST NO: 04AACCL6282G1ZL

TAX INVOICE

Memo# 23/9457 06:01 PM 13-Mar-2023
User: Arrival

Product	Qty	Rate	Amount
Beefeater	1	2000.00	2000.00
Sub Total			2000.00

Total Qty: 1 Amt: 2000.00
(Rupees: Two Thousand Only)
Tender: 2000.00
Pay Mode: Cash: 2000.00

THANK YOU, PLEASE VISIT AGAIN

Vineetnanda

CASH MEMO

Buyer <u>Vineetnanda</u>		
Date :	No.: <u>143405</u>	
Qty.	Particulars	Amount ₹
02	Hendricks - 2500	5400
02	R.F. Strong - 130	260
01	R.S	480
<u>Total</u>		<u>6140</u>
<i>Vineetnanda</i>		Total
		Discount
		G. Total
E&O.E.:		
Discounted By	Checked By	Signature By

*Liquor Bill
Reimbursement*