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INVOICE

Bill To &	Krisumi Corporation Pvt. Ltd.	Invoice No.	FM_2312_002A.	
	Plot no.A61, 462, Phase III, Sector 22A,	Date	30-Dec-23	
	Sector 20, Gurugram, Haryana 122016.			
DATE	DESCRIPTION	PAX	RATE	AMOUNT
30-Dec	Thali	82	275.00	22,550.00
	Transportation			500.00
	Total Amount			23,050.00
	Delivery Charges			
	Total			23,050.00
	GRAND TOTAL (Rounded off to nearest decimal)			₹ 23,050

Rupees Twenty Three Thousand And Fifty Only.

Authorised Signatory

PLEASE MAKE NEFT to HDFC C/A of - FOOD MANTRAA.

HDFC BANK, Sector 17-A, C/A No. :- 50200022102487.

IFS Code :- HDFC0001718.

***** This is Computer-generated Document and doesnot require physical Signature.**