

# LAKE FOREST WINES PVT. LTD.

## INVOICE

INVOICE NO 2435

DATE-07/06/24

BUYERS NAME - Krisumi corporation Pvt LTD.  
Sales lounge ,sector 36 A ,Gurgaon 12204

SR NO	DISCRIPTION OF GOODS	SIZE IN ML	QUANTITY	PRICE PER BTL.	AMOUNT
1	KINGFISHER ULTRA PINT	330	35	2500	87500
					87500
				DELIVERY CHARGE	5000
<b>TOTAL</b>					<b>92500</b>

**SBI Payments**

LAKEFOREST WINES PVT LTD  
GURGAON  
HARYANA

DATE/TIME: 07/06/2024 11:08:37  
TID: HR022745 MID: 02200000404772  
BATCH NUM: 000600 INVOICE: 018906

**Sale**

APPL NAME: AMERICAN EXPRESS  
AID: A00000025010801  
TVR: 0000048000  
TSI: F800  
TC: 31BBC852404A5DB1  
CARD NUM: \*\*\*\*\*1002 CHIP  
EXP DATE: xxxx CARD TYPE: AMEX  
APPR CODE: 921464 REF NUM: 005181807765

AMOUNT: ₹ 92500.00

**PIN VERIFIED**  
Signature not required  
YADAV/KUNAL

I AGREE TO PAY AS PER CARD  
ISSUER AGREEMENT

THANK YOU, COME AGAIN

\*\*\* CUSTOMER COPY \*\*\*  
Version 1.0.0.113/Apr 11 2023  
X990 113

**SBI Payments**