

# 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: 11  
Date: 19-03-2023

#	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

for Sunday  
(Guest Driver.)

*[Handwritten signature]*

GATE IN  
NO. 3019  
DATE. 22/03/23  
KRISUMI CORPORATION  
*[Handwritten signature]*  
STO