

**(G) Cash Memo SK12**

Customer: CASH Bill No. 0029713  
Mobile : Date : 26/11/2020  
User : 002 Time : 10:43

S. Description	Rate	Amt
1 COSECHA TARAPACA WIN	15 800.00	12000.0

Item Qty: 15 **G.TOTAL :- 12000.00**

Rs. Twelve Thousand Only

Terms & Conditions :-  
1. Goods once sold not be taken back & no cash Refund.

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S. Description	Rate	Amt
1 COSECHA TARAPACA WIN	15 800.00	12000.0

Item Qty: 15 **G.TOTAL :- 12000.00**

Rs. Twelve Thousand Only

Terms & Conditions :-  
1 Goods once sold not be taken back & no cash Refund.

**(E31) Cash Memo**

Customer: CASH Bill No. 0134954  
Mobile : Date : 27/11/2020  
User : 002 Time : 12:03

S. Description	Qty	Rate	Amt
1 Cosecha De Nal ahua	11	800.00	8800.00
2 Cosecha De Nal ahua	25	800.00	20000.0

Item Qty: 36 **G.TOTAL :- 28800.00**

Rs. Twenty Eight Thousand and Eight Hundred Only  
Terms & Conditions :-  
1. Goods once sold no be taken back & no cash Refund.

!!! Thanks !!! Visit Again !!!

AGREE TO PAY AS PER CARD OWNER AGREEMENT

MERCHANT COPY  
Version 01.02.08  
12/10/2012

First Data



VIKRAM KAPUR  
GURGAON Lakeforest Fore  
GURGAON HAR

DATE: 30/11/20 TIME: 11:41:29  
MID: 470000095357002 TID: 33715635  
BATCH NUM: 000144 INV NUM: 006137

**Sale**

XXXXXXXXXXXX1820      xx/xx  
VISA CARD      CHIP  
APPL:      Visa Credit  
AID: 000000031010  
APPR CODE: 008468  
RRN: 00000007313  
TVR: 008004E000      TS: F800  
TC: 37BA0474DD620A0F  
AMOUNT: ₹ 13600.00

**PIN VERIFIED OK  
NO SIGNATURE REQUIRED**

AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

XXXXX CUSTOMER COPY XXXXX  
Version 01.02.00  
V240m 3G-27

**First Data™**



VIKRAM KAPUR  
GURGAON Lakeforest Fore  
GURGAON HAR

DATE: 30/11/20 TIME: 11:41:29  
MID: 470000095357002 TID: 33715635  
BATCH NUM: 000144 INV NUM: 006137

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VISA CARD      CHIP  
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AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

XXXXX CUSTOMER COPY XXXXX  
Version 01.02.00  
V240m 3G-27

**First Data™**

GATE IN  
NO. 891  
DATE: 30/11/2020  
KRISUMI CORPORATION

*Handwritten signature*  
g/sup