

Forest City

YO CHINA (180)  
CREDIT NO 107 133 11001 2000000 0001  
SECTION 01  
CIBRZAIN (180)  
PHONE 5010000002  
GSTIN 06AA72743390128

NON DELIVERY  
BILL 1000276 Date : 12:39  
Date Table Cor Str 010  
07/07/21 000 0 0

Item Name	Qty	Rate	Amount
Gen Food	30	380.00	11400.00

Sub Total	30		11400.00
GST02.5%			285.00
S&S02.5%			285.00
PACKING CHARGE 0107			10.00

Gross Amount 11980.00

C. No. **GATE IN**  
Address **NO. 1118**  
phone **DATE 04/07/21**  
**KRISUMI CORPORATION**

*Shen*  
8/3/21