

# INVOICE

19/5/2022

SW102

## Sweetnees

Sector 86

Gurugram

9871450297

[28.mandeepk@gmail.com](mailto:28.mandeepk@gmail.com)

### BILL TO

Krisumi

Waterfall Residences

Sector 36A

Sales lounge

### SHIP TO

Krisumi

Waterfall Residences

Sector 36A

Sales lounge

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Brownie	60	70.00	4200
Stuffed Garlic Bread	60	40.00	2400

SUBTOTAL 6600

DISCOUNT

SUBTOTAL LESS DISCOUNT 6600

**Balance Due INR 6,600**

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN NO. 459  
DATE 20/05/2022  
KRISUMI CORPORATION  
*R. Sharma*