

LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 6648

DATE-31/01/25

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	7	2500	17500
2	RED	750	24	800	19200
3	WHITE	750	12	800	9600
4	ROSE	750	24	800	19200
					65500
			DELIVERY CHARGE		4000
TOTAL					69500

Received on Friday, 31/01/2025.

GATE IN
NO.....1296.....
DATE.....17/02/25.....
KRISUMI CORPORATION