

# LAKE FOREST WINES PVT. LTD.

## INVOICE

INVOICE NO 2435

DATE-03/08/25

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	5	2600	13000
2	WHITE WINE	750	12	850	10200
					23200
			DELIVERY CHARGE		4000
<b>TOTAL</b>					<b>27200</b>

Received on 03/08/25.

and

GATE IN  
NO.....1590  
DATE...03/08/25  
KRISUMI CORPORATION  
Robil