

INVOICE

16/12/2022

SW00910

M&N Food Venture

Sector 86

Gurugram

9871450297

28.mandeepk@gmail.com

M AND N FOOD VENTURE

A/C NO.10062885102

IDFC FIRST BANK

IFSC - IDFB0021015

BILL TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge
GST ID. 06AACCC6720A1ZB

SHIP TO

Krisumi
Waterfall Residences
Sector 36A
Sales lounge

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Gralic Bread	10	40.00	400.00
Spanich Puffs	10	50.00	500.00

Remarks / Payment Instructions:

SUBTOTAL	900.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	900.00
SHIPPING/HANDLING	0.00
Balance Due	INR 900

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN

NO.....

DATE.....

2218
26/12/2022
KRISUMI CORPORATION

[Signature]
810



PAYMENT SUCCESSFUL

₹900 

Rupees Nine Hundred Only

To: Mandeep Kaur



From: Vinodkumar Sain



Order ID: 20221226 1652330066

 100% SECURE PAYMENTS

