

# LAKE FOREST WINES PVT. LTD.

## INVOICE

INVOICE NO 5926

DATE-09/11/24

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 ULTRAPINI	330	15	2500	37500
2	RED	750	12	800	9600
3	WHITE	750	12	800	9600
4	ROSE	750	12	800	9600
					<b>66300</b>
			DELIVERY CHARGE		4000
<b>TOTAL</b>					<b>70300</b>

GATE IN

NO.....392.....

DATE.....26/11/24.....

KRISUMI CORPORATION

*Ujjwal*

Payments

# SBI Payments

SBI Payments

LAKEFOREST WINES PVT LTD  
GURGAON  
HARYANA

DATE/TIME: 09/11/2024 12:42:12  
TID: HR037965 MID: 022000000404772  
BATCH NUM: 000169 INVOICE: 003944

## Sale

APPL NAME: Visa Credit  
AID: A0000000031010  
TID: 8080048000  
TSt: 6800  
TC: 40553D875CC99700  
CARD NUM: \*\*\*\*\*1034 CHIP  
EXP DATE: xxxx CARD TYPE: VISA  
APPR CODE: 136589 REF NUM: 431412123888

AMOUNT: ₹ 70300.00

PIN VERIFIED  
Signature not required

SHALINI JHA /

I AGREE TO PAY AS PER CARD  
ISSUER AGREEMENT

THANK YOU, COME AGAIN

\*\*\* CUSTOMER COPY \*\*\*  
Version 2.0.0.23/Jun 27 2024  
X990 23

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Payments

SBI Payments

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