

# Khelo Vatika Sports

☎ 8810301518

Company GST :  
06BDYPD6999R1Z2

Haryana

V.P.O Sikanderpur Badha Sec-85  
: Opp. Antriksh Heights Society



## Bill To:

Krisumi Corporation Pvt.  
Ltd.

3RD FLOOR CENTRAL  
PLAZA MALL DLF GOLF  
COURSE ROAD SECTOR 53

☎ 8595217749

Party GST :  
06AAECV0565A1ZR

Haryana

## Ref No:

23-24/KV/5481

## Date of Issue

22-02-2024

SR	Name	Qty	Price	Amount
1	COSCO SUPER VOLLEY	1Nos	1300.00	1300.00
HSN/SAC :9506				
<b>Total</b>			1	1300.00

*20/02/24*  
*vollyball for krisumi Team*  
*Prof. Tommy (an CTR)*

<b>Total</b>	<b>1300.00</b>
Received	1300.00
<b>You Saved</b>	<b>340.0</b>

GATE IN NO. 2425  
DATE 26/02/24  
KRISUMI CORPORATION  
*[Signature]*

Thanks for doing business with us! 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk