

Req. 10:37394

LAKE FOREST WINES PVT. LTD.

L-2

INVOICE

INVOICE NO -03

DATE-27-04-2024

BUYERS NAME- KRISUMI CORPORATION PVT LTD

SALES LOUNGE, SECTOR 36 A, GURGAON 122004

SR NO	DISCRIPTION OF GOODS	SIZE IN ML	QUANTITY	PRICE PER BTL.	AMOUNT
1	KING FISHER ULTRA	330	30	2500	75000
2	CHIVAS REGAL 18Y	750	36	4500	162000
3	JW 18Y	750	24	6500	156000
4	GLENFIDDICH 15Y	750	18	5100	91800
5	GLENLIVET 15Y	750	18	5100	91800
6	GREY GOOSE	750	48	2083	99984
7	CHANDON BRUT	750	60	1800	108000
8	DON JULIO REPOSADO	750	36	6500	234000
9	CAZANOVE APERTIVO	750	6	1500	9000
					1027584
				DISCOUNT	182000
				TOTAL	845584

GATE IN
NO. 434
DATE 03-5-24
KRISUMI CORPORATION
HPS