

# LAKE FOREST WINES PVT. LTD.

## INVOICE

INVOICE NO 6287

DATE-28/11/24

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	RED	750	36	800	28800
2	WHITE	750	12	800	9600
3	ROSE	750	12	800	9600
					<b>48000</b>
			<b>DELIVERY CHARGE</b>		4000
<b>TOTAL</b>					<b>52000</b>

**GATE IN**  
 NO.....476.....  
 DATE.....04/12/24.....  
 KRISUMI CORPORATION  
*Robert*