SBI

LAKEFOREST WINES PVT LTD
GURGAON
HARYANA

DATE/TIME: 10/02/2023 11:21:44
TID:HR024657 MID:022000000404778
BATCH NUM:000144 INVOICE:004290

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 8080048000
TSI: 6800
TC: 3886C04A6F2A1AA0
CARD NUM: **********8809 CHIP
EXP DATE:xxxx CARD TYPE:VISA
APPR CODE:109839 REF NUM:304111693542

AMOUNT: ₹ 63000.00

PIN VERIFIED
Signature not required

SANJEEV KUMAR WASAN /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

THANK YOU,COME AGAIN

*** MERCHANT COPY ***
Version 1.0.0.107/Mar 22 2022
X990 107

----------X----------X----------

SBI Payments

RETAILS INVOICE

Sr. No. क्रमांक 3808

Date दिनांक 10/2/23

Name क्रेता CASH

VIKRAM KAPOOR

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹
30	Cls Honican Pinr		63000/-
			63000/-

GATE IN
NO. 2597
DATE 10/02/23
KRISUMI CORPORATION
Received
S/O

E & O.E. मूल–चूक लेनी देनी | Thank You धन्यवाद | Total कुल योग

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases upon delivery from Counter and no claim for loss shortage and damage will be entertained thereafter.

For
VIKRAM KAPOOR

Authorised Signatory