INVOICE

19/5/2022

SW102

Sweetnees

Sector 86

Gurugram

9871450297

28.mandeepk@gmail.com

BILL TO

Krisumi

Waterfall Residences

Sector 36A

Sales lounge

SHIP TO

Krisumi

Waterfall Residences

Sector 36A

Sales lounge

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Brownie	60	70.00	4200.00
Stuffed Garlic Bread	60	40.00	2400.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL	6600.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	6600.00
Balance Due	**INR 6,600**

this is a computer generated invoice

SUBJECT TO GURGAON JURISDICTION

GATE IN 459
NO.....
DATE 20/05/2022
KRISUMI CORPORATION