

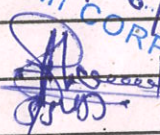
RETAILS INVOICE

Sr. No.
क्रमांक

8237

Date 02/06/22
दिनांक

Name क्रेता	VIKRAM KAPOOR
	Lake Forest wine
	Shop

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹
5	BTL Red Label.	850	4250
2	BTL Absolut.	900	1800
1	BTL Rowmore 157	5500	5500
3	98 Bud (D)	1400	7000
GATE IN NO. 553 DATE 03/06/22 KRISUMI CORPORATION 			
Total =			18550
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.

8545619595

For
VIKRAM KAPOOR

Authorized Signatory