

IndusInd Bank
Deepak Kumar
 Vill. Sikanderpur Badha Sector 10B

DATE: 31/05/2024 TIME: 14:12:57
 MID: 251N000000005812 TID: 25172093
 INVOICE NO: 5148596 272027 240831
 141256

SALE
 Credit Visa
 CARD: XXXXXX3766 CHIP
 BIN: 415214291663
 AID: A00000000011010 TSI: G800
 EYR: 8080082000 APP CODE: 747957
 IC: 258D61134C943E97
 TOTAL AMT: INR 15800.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
ASHOK YADAV
 I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT
 ***** CUSTOMER COPY *****
 Powered by PaycomFF

Bill Cash/ Memo		M.9650927895 9784687895			
Krishna Mega Mart					
Deals in: Grocery Items & House Keeping Items					
Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)					
Bill No	28	Date: 31/05/2024			
M/s	Krisumi Com Ltd.				
S.No	Particulars	Qty.	Unit	Rate	Total
Date 27/05/24					
1	Milk	40	Ltr.	66	2640
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Date 28/05/24					
1	Milk	40	Ltr.	66	2640
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Date 29/05/24					
1	Milk	40	Ltr.	66	2640
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Date 31/05/24					
1	Milk	40	Ltr.	66	2640
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Total					15800

Payment Received
 15800/-

GATE IN
 NO. 61
 DATE 31/05/24
 KRISUMI CORPORATION
Rahul

For KRISHNA MEGA MART
[Signature]
 Proprietor