

Shri Bikaner Mishthan Bhandar

Circle Three Chowk Main Sec.84-85 Road Gurugram (HR.)

Phone no: 8851174935

Email: sureshrajkn@gmail.com



Tax Invoice

Bill To:

vinod Kumar

Contact No: 9306929582

Invoice No: 13

Date: 26-02-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Samosa	25	Pcs	₹ 15.00	₹ 375.00
Total		25			₹ 375.00

INVOICE AMOUNT IN WORDS

Three Hundred and Seventy five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 375.00

Total ₹ 375.00

Received ₹ 375.00

Balance ₹ 0.00

For, Shri Bikaner Mishthan Bhandar

Authorized Signatory

GATE IN
NO. 2459
DATE 26/03/23
KRISUMI CORPORATION
8/0