LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 6493 DATE-21/12/24

BUYERS NAME - Krisumi corporation Pvt LTD.
Sales lounge ,sector 36 A ,Gurgaon 12204

SR NO	DISCRIPTION OF GOODS	SIZE IN ML	QUANTITY	PRICE PER BTL.	AMOUNT
1	KINGFISHER ULTRA PINT	330	30	2500	75000
2	RED WINE	750	48	800	38400
3	WHITE WINE	750	36	800	28800
4	ROSE WINE	750	36	800	28800
					171000
			DELIVERY CHARGE		6000
			TOTAL		177000

Bill Amount = 1,77,000.00

less: Paid through Kotak Corporate Credit Card No. 1034 (Shalini Jha) 80,000.00

97,000.00

less: Paid Through KUNAL YADAV 97,000.00

Balance NIL

GATE IN
NO. 819
DATE 30/12/24
KRISUMI CORPORATION

Note: All items recieved on 21/12/2024.