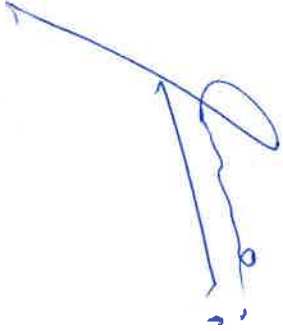


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KALRA ICE	3273	23-04-2024	7800.00	ICE FOR EVENT REF MOHIT SAN F&B
2	KALRA ICE	3317	27-04-2024	13900.00	ICE FOR EVENT REF MOHIT SAN F&B
3					
4					

21700.00




KALRA ICE CUBES

Invoice No. 3273

Near ICICI Bank, More, Rattan Garden, New Colony, Sector 7,
Gurugram, Haryana 122001

23-04-2024

Particulars	UOM	Price	Amount
Ice Cubes	180Kg	20	3600
Ice Brick	15 Nos	180	2700
Ice Box Rental	5nos	100	500
Transportation			1000
Total			7800
			

Authorised Signatory



GATE IN
NO. 6001
DATE 15/06/24
KRISU: INSURANCE




KALRA ICE CUBES

Invoice No. 3317

Near ICICI Bank, More, Rattan Garden, New Colony, Sector 7,
Gurugram, Haryana 122001

27-04-2024

Particulars	UOM	Price	Amount
Ice Cubes	400Kg	20	8000
Ice Brick	20 Nos	180	3600
Ice Box Rental	11nos	100	1100
Transportation			1200
Total			13900
			

Authorised Signatory

GATE IN
NO.....1002.....
DATE.....15/06/24.....
KRISUMI CORPORATION

