



LAKE FOREST WINES  
PLOT NO 41 SECTOR-118, I  
Gurgaon Haryana

DATE: 09/07/21 TIME: 20:03:21  
MID: 470000085505109 TID: 33897832  
BATCH No: 000187 INVOICE No: 008942

Sale

CARD 4624 09\*\* \*\*\*\* 1820 CHIP  
VISA CARD EXP DATE: 11/11  
APPR CODE: 538675 RRN: 00000010360  
TC: FDEC07E77861CB81  
TSI: F800 ATC: 004A  
TVR: 008004E000  
App Name: Visa Credit  
AID: A0000000031010

TOTAL ₹ 42,000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder: AKASH KHURANA

AGREE TO PAY AS PER CARD ISSUANCE AGREEMENT

CUSTOMER COPY

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**fiserv.**

GATE IN

NO. 1150

DATE: 09/07/2021

KRISUMI CORPORATION

*A. Harms*

LAKE FOREST WINES PVT. LTD. L-2

Plot No.6, Sector 17/18 Dividing Road, Pin No.  
122002, Gurgaon, Haryana,

Phone No.: +917290024481-82

Email: info@lakeforestwines.in

Invoice

Invoice No.: INV/B1/29/28100

Date: 09-Jul-2021 07:58 PM

Order Type: Standard

| Product/Service          | Qty     | Price     | Amount     |
|--------------------------|---------|-----------|------------|
| HEINEKEN 330ML<br>24 BTL | 21 Each | ₹2,000.00 | ₹42,000.00 |

Total: ₹42,000.00

Net Amount: ₹42,000.00

Payments:

Credit Card

₹42,000.00

Total No. of Products/Services: 1

Total Quantity: 21

Generated by counter3

09-Jul-2021 08:03 PM

E & OE