Sr. No.
क्रमांक 6342

RETAILS INVOICE

Date दिनांक 16/07/21

Name क्रेता Lake wine shop.

VIKRAM KAPOOR

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹	
9 CS.	Miller		17550	- /
5 CS.	Heaniken		10,000	- /
	Total		27550	- /
	GATE IN NO. 1208 DATE 16/07/21 KRISUMI CORPORATION			
E & O.E. भूल-चूक लेनी देनी	Thank You धन्यवाद	Total कुल योग		

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases upon delivery from Counter and no claim for loss shortage and damage will be entertained thereafter..

For VIKRAM KAPOOR

Authorised Signatory