ICICI Bank

VIKRAM KAPUR
Lakeforest Forest Wines
Gurgaon Haryana

DATE:11/03/22 TIME:15.43.30
MID:470000095357002 TID:63069378
BATCH No.:000269 INVOICE No.:022531

Sale

CARD:4624 09** **** 1820 CHIP
VISA CARD EXP DATE:**/**
APPR CODE:379893 RRN:000000026426
TC: 5EA15BD29F082657
TSI: F800 ATC: 0074
TVR: 008004E000
App Name: Visa Credit
AID: A0000000031010

TOTAL ₹ 56,000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder: AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

A910 1.04.00_20211007

fiserv.

RETAILS INVOICE

Sr. No. क्रमांक 8218

Date दिनांक 11/03/22

Name क्रेता Krisumi Corporation

VIKRAM KAPOOR

Qty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹
40	Hemikem - O	1400	56000/-
			56000

GATE IN
NO. 2995
DATE 11/03/2022
KRISUMI CORPORATION

Shams

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