

Req no 1

41259



Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TURQUOISE ART

M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

11th Floor,

Flat No.: Uril-02, Emaar Capital Tower-2, Sector-26, MG Road

Gurugram

122002

India

GSTIN 06AAECV0565A1ZR

Invoice#

TA-139

Invoice Date

17/03/2025

Terms

Due On Receipt

Due Date

17/03/2025

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Carry Bag	Paper 270 Gsm with leaf print & Satin Ribbon Handle. Ribbon with Tag (Silver Foil & Velvet Lamination Both Side) Ribbon Hanging of Tag with Die Punch.	48111000	450.00	82.00	6,642.00 18%	36,900.00
2	Voucher	Voucher (2PC) With Slip in Jacket With Leaf & Embossing Voucher - 300gsm with Velvet Lamination & Silver Foil Both Side Jacket - Fine Paper with Sewing Texture Embossed & Logo Leafing Silver	48111000	433.00	84.00	6,546.96 18%	36,372.00

Sub Total 73,272.00

IGST18 (18%) 13,188.96

Rounding 0.04

Total Rs.86,461.00

Balance Due Rs.86,461.00

Total In Words: **Indian Rupee Eighty-Six Thousand Four Hundred Sixty-One Only.**

GATE IN

NO. 1547
DATE 24/3/25
KRISUMI CORPORATION



(Signature)

AW qty received on 24/03/25 (leaf)