



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

**Turquoise Art**

Designing & Advertising Solutions

ORIGINAL

**TAX INVOICE**

#	: TA-0128	Place Of Supply	: Haryana (06)
Invoice Date	: 01/02/2024		
Terms	: Custom		
Due Date	: 08/02/2024		
P.O.#	: 108		

<b>Bill To</b>	<b>Ship To</b>
KRISUMI CORPORATION PRIVATE LIMITED GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Visiting Card - Krisumi	4909009 0	3,000.00 pcs	3.75	12%	1,350.00	11,250.00

<b>Total In Words</b> <b>Indian Rupee Twelve Thousand Six Hundred Only</b>  9958888227@paytm	Sub Total	11,250.00
	IGST12 (12%)	1,350.00
	<b>Total</b>	<b>Rs.12,600.00</b>
	<b>Balance Due</b>	<b>Rs.12,600.00</b>



- Karlik - 200
- Pratik - 200
- Shubhraj - 200
- Tarun - 200
- Tarun Singh - 200
- Bhagyee Laxmi - 200
- Sarthak - 200
- Nand Kishore - 200
- Sachin Patel - 200
- Avgajli - 200
- Bhordi - 200
- Murhan - 200
- Deepak Huda - 200
- Tarun - 200

Mudhi - 200

3000

GATE IN  
NO... 2240  
DATE... 02/02/24  
KRISUMI

*[Handwritten Signature]*

Rajet

2/feb/24