



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

GSTIN 06AAECV0565A1ZR

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice#

TA-23

Invoice Date

28/05/2025

Terms

Due on Receipt

Due Date

28/05/2025

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Cards		49090090	1,500.00	11.00	2,970.00 18%	16,500.00

Sub Total

16,500.00

IGST18 (18%)

2,970.00

Total

Rs.19,470.00

Balance Due

Rs.19,470.00

Total In Words: **Indian Rupee Nineteen
Thousand Four Hundred
Seventy Only**

GATE IN

NO.....

974

DATE.....

29/05/25

KRISUMI CORPORATION
JACHN

Turquoise Art,
A/c No. 0992002100045938,
Punjab National Bank, Lajpat Nagar-II
IFS code : PUNB 0099200



Authorized Signatory _____

Received 15000/-
Vijay
29/5/25

Name	Designation	Quantity	Cards Type	Company Name	Receiving Date
Payal Mudgil	Manager - Compliance	100	Silver Cards	Krisumi Corporation Pvt. Ltd.	29-05-2025
Tomy Thomas	President - Human Resources	200	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Nitin Bhatia	Senior Vice President - Customer Services	200	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Jyotsana Yadav	Deputy Manager - Human Resources	100	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Gaurav Sethi	President - Contracts & Procurement	200	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Rajeet	Assistant General Manager - Human Resources	100	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Shalini Jha	Senior Vice President - Marketing	200	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Manu Gupta	Chief Financial Officer	200	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Ashish Kumar Srivastava	Manager - Accounts	100	Silver Cards	Krisumi Corporation Pvt. Ltd.	
Ankur Sachdeva	Manager - Human Resources	100	Silver Cards	Krisumi Corporation Pvt. Ltd.	