

Recd UP 0 42035



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

Invoice# TA-25
Invoice Date 03/06/2025
Terms Due on Receipt
Due Date 03/06/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Certificate Folder	Certificate A4 - Single side print on German Kent Paper.	48203000	433.00	15.00	1,169.10 18%	6,495.00
Sub Total							6,495.00
IGST18 (18%)							1,169.10
Rounding							-0.10
Total							Rs.7,664.00
Balance Due							Rs.7,664.00

Total In Words: **Indian Rupee Seven Thousand Six Hundred Sixty-Four Only**

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



Authorized Signatory _____

Received

Abhishek
04/06/25

GATE IN
NO. 1027
DATE 04/06/25
KRISUMI CORPORATION
Rohit