



# Turquoise Art

Designing & Advertising Solutions

DUPLICATE

## 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-10

Invoice Date

30/04/2025

Terms

Due on Receipt

Due Date

30/04/2025

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Handbook	Handbook 60 Pages Cover 300 GSM with Velvet Lamination+Embossed UV + Silver Leaf Print Inner 170 GSM with Aqueous Coating both side, Binding Perfect Stitch.	49111090	433.00	265.00	13,769.4 0 12%	114,745.00
2	Gourmet Menu	Folder - Imported Paper with Matt Lamination, Silver Leaf & Spine Pocket. 11 Inserts, Single side print on German Kent Paper.	48203000	433.00	150.00	11,691.0 0 18%	64,950.00
3	Certificate Folder	Folder A4 - Imported Paper with Matt Lamination, Silver Leaf & Pocket. 5 Inserts, Single side print on German Kent Paper.	48203000	433.00	140.00	10,911.6 0 18%	60,620.00
4		Welcome Voucher 300 GSM with Velvet Lamination Both Side & Silver Metal Deposition Both Side	48203000	433.00	32.00	2,494.08 18%	13,856.00

Sub Total 254,171.00

IGST12 (12%) 13,769.40

IGST18 (18%) 25,096.68

Rounding -0.08

**Total Rs.293,037.00**

**Balance Due Rs.293,037.00**

Total In Words: **Indian Rupee Two Lakh Ninety-  
Three Thousand Thirty-Seven  
Only**



\* items received as per the invoice - checked

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



Authorised Signatory \_\_\_\_\_

# e-Way Bill



E-Way Bill No:	7615 2426 1637
E-Way Bill Date:	01/05/2025 05:21 PM
Generated By:	07BHW PS375 1A1Z2 - TURQUOISE ART
Valid From:	01/05/2025 05:21 PM [20Kms]
Valid Until:	02/05/2025

## Part - A

GSTIN of Supplier	07BHWPS3751A1Z2,TURQUOISE ART
Place of Dispatch	South West Delhi,DELHI-110066
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	10
Document Date	01/05/2025
Transaction Type:	Regular
Value of Goods	293037.08
SN Code	49111090 - ( +3 )
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
oad	DL01LV1205 & 410 & 01/05/2025	South West Delhi	01/05/2025 05:21 PM	07BHWPS3751A1Z2	-	-



761524261637



\*: If any discrepancy in information please try after sometime.