



Turquoise Art

Designing & Advertising Solutions

DUPLICATE

TURQUOISE ART

154, 1st Floor, Ansal Chamber II, Bhikaji Cama Place
New Delhi
NEW DELHI Delhi 110066
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

Bill To
KRISUMI SALES LOUNGE
Sector 36 A, Gurugram
Haryana
122016
India
GSTIN 06AAECV0565A1ZR

Invoice# TA-0123
Invoice Date 18/01/2024
Terms Net 15
Due Date 02/02/2024
P.O.# 66

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	800.00	12.00	1,152.00 12%	9,600.00

GATE IN 2132
NO.....
DATE.....18/01/24
KRISUMI

Sub Total	9,600.00
IGST12 (12%)	1,152.00
Total	Rs.10,752.00
Balance Due	Rs.10,752.00

Total In Words: **Indian Rupee Ten Thousand Seven Hundred Fifty-Two Only**

Authorized Signature _____



Silver Cards
Yusra - 400
Ajay Gupta - 400

Received
Rajant