



# Turquoise Art

Designing & Advertising Solutions

ORIGINAL

## 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# 00066  
Invoice Date 01/09/2023  
Terms Net 15  
Due Date 16/09/2023  
P.O.# 66

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	800.00 pcs	3.75	360.00 12%	3,000.00
2	Silver Visiting Card - Krisumi	Gaurav Sethi	49090090	200.00	16.00	384.00 12%	3,200.00

Sub Total 6,200.00

IGST12 (12%) 744.00

**Total Rs.6,944.00**

**Balance Due Rs.6,944.00**

Total In Words: **Indian Rupee Six Thousand  
Nine Hundred Forty-Four Only**

- (1) Shubhankar
- (2) Nishu Bohariya
- (3) Aditya Bohariya
- (4) Ashish Kumar

Authorized Signature \_\_\_\_\_



GATE IN

NO.....

DATE.....

KRISUMI

1199

04.9.23

TOM