

# 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 SALES LOUNGE**  
Sector 36 A, Gurugram  
Haryana  
122016  
India  
GSTIN 06AAECV0565A1ZR

Invoice# TA-013  
Invoice Date 03/05/2024  
Terms Net 15  
Due Date 18/05/2024  
P.O.# 66

Ship To  
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

GATE IN  
NO. 08/05/24 500  
DATE 08/05/24  
KRISUMI CORPORATION

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,000.00	11.00	1,320.00 12%	11,000.00

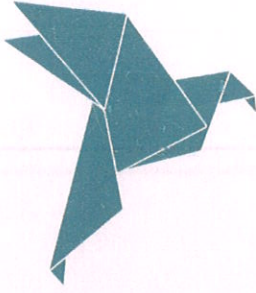
Sub Total 11,000.00  
IGST12 (12%) 1,320.00  
**Total Rs.12,320.00**  
**Balance Due Rs.12,320.00**

Total In Words: **Indian Rupee Twelve Thousand  
Three Hundred Twenty Only**

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



Received  
Rajesh



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DUPLICATE

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