



# 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 CORPORATION PRIVATE LIMITED**  
GSTIN 06AAECV0565A1ZR

Ship To  
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice# TA-0095  
Invoice Date 01/11/2023  
Terms Custom  
Due Date 06/11/2023  
P.O.# 95

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi	DIGITAL PRINT	49090090	1,400.00 pcs	3.75	630.00 12%	5,250.00

GATE IN

1564

NO.....

DATE.....

02.11.23

KRISUMI CORPORATION

Sub Total	5,250.00
IGST12 (12%)	630.00
<b>Total</b>	<b>Rs.5,880.00</b>
<b>Balance Due</b>	<b>Rs.5,880.00</b>

Total In Words: **Indian Rupee Five Thousand Eight Hundred Eighty Only**

Authorized Signature



Sidharth Pandey  
Shalini Khudelwal  
Manoj Kumar  
Ajay Pal  
Moulisha  
Suresh Prakash  
Rahul Singh

Signature