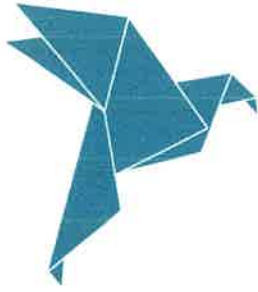


Req ID : 41258



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 CORPORATION PRIVATE LIMITED
11th Floor,
Flat No.: Unit-02, Emaar Capital Tower-2, Sector 26, MG Road
Gurugram
122002
India
GSTIN 06AAECV0565A1ZR

Invoice# TA-140
Invoice Date 21/03/2025
Terms Due On Receipt
Due Date 21/03/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Pen	CLICK CHROME CROSS	960810	433.00	1,770.00	137,953.80 18%	766,410.00

Sub Total	766,410.00
IGST18 (18%)	137,953.80
Rounding	0.20
Total	Rs.904,364.00
Payment Made	(-) 606,997.00
Balance Due	Rs.297,367.00

Total In Words: **Indian Rupee Nine Lakh Four Thousand Three Hundred Sixty-Four Only**

51 Qty received on 22/02/25
and 382 Qty received on 21/03/25

GATE IN

NO. 1535

DATE 21/3/25

KRISUMI CORPORATION

Urool

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



Authorized Signature _____