



Turquoise Art

Designing & Advertising Solutions

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-0103
Invoice Date 22/11/2023
Terms Custom
Due Date 29/11/2023
P.O.# 103

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	1,200.00 pcs	3.75	540.00 12%	4,500.00
Sub Total							4,500.00
IGST12 (12%)							540.00
Total							Rs.5,040.00
Balance Due							Rs.5,040.00

Total In Words: **Indian Rupee Five Thousand
Forty Only**

Authorized Signature _____



Kunal Yadav
Harish Yadav
Praveen Gaudhi
Shikha Singh
Santosh Pradhan
Ankur Yadav
Raman Kumar

GATE IN 1724
NO.....
DATE..... 23.11.23
KRISUMI CO. _____

Received
Rajit