



TURQUOISE ART
M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWPS3751A1Z2

Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TAX INVOICE

#	: TA-0147	Place Of Supply	: Haryana (06)
Invoice Date	: 06/03/2024		
Terms	: Net 15		
Due Date	: 21/03/2024		
P.O.#	: 147		

Bill To	Ship To
KRISUMI SALES LOUNGE Sector 36 A, Gurugram Haryana 122016 India GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Silver Visiting Card - Krisumi	4909009 0	400.00	14.50	12%	696.00	5,800.00
2	Visiting Card - Krisumi	4909009 0	200.00 pcs	3.75	12%	90.00	750.00

Total In Words
**Indian Rupee Seven Thousand Three Hundred
Thirty-Six Only**

9958888227@paytm

Sub Total 6,550.00
IGST12 (12%) 786.00
Total **Rs.7,336.00**
Balance Due **Rs.7,336.00**

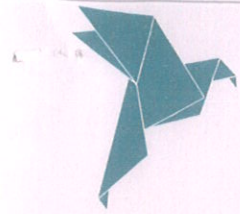


Authorized Signature

400 → 44ji Karto - Silver
200 → Prokarm - Normal

GATE IN
NO. 2525
DATE 08/03/24
KRISUMI CORPORATION

Received
Rajant



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 New Delhi Delhi 110024
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 GSTIN 07BHWPS3751A1Z2

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DUPLICATE

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Sub Total	6,550.00
IGST12 (12%)	786.00
Total	Rs.7,336.00
Balance Due	Rs.7,336.00

GATE IN
 NO. 2528
 DATE 08/03/24
 KRISUMI CORPORATION



Authorized Signature