

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

Invoice# TA-0083
Invoice Date 05/10/2023
Terms Net 15
Due Date 20/10/2023

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	800.00 pcs	3.75	360.00 12%	3,000.00

Sub Total 3,000.00

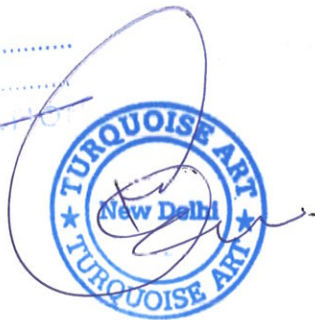
IGST12 (12%) 360.00

Total Rs.3,360.00

Balance Due Rs.3,360.00

Total In Words: **Indian Rupee Three Thousand Three Hundred Sixty Only**

GATE IN 1419
NO.....
DATE..... 10.10.23
KRISUMI



Authorized Signature _____

Parizat - 200 ✓
Poatek Patra - 200 ✓
Anit Jaha - 200 ✓
Arvind Kung - 200 ✓
800

Parizat
17/10/23