



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

Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TAX INVOICE

#	: TA-0131	Place Of Supply	: Haryana (06)
Invoice Date	: 06/02/2024		
Terms	: Net 15		
Due Date	: 21/02/2024		
P.O.#	: 131		

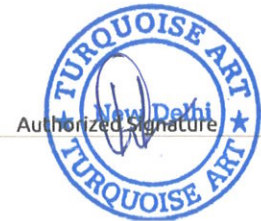
Bill To	Ship To
KRISUMI SALES LOUNGE Sector 36 A, Gurugram Haryana 122016 India GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	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

Total In Words
Indian Rupee Six Thousand Four Hundred Ninety-Six Only

Sub Total	5,800.00
IGST12 (12%)	696.00
Total	Rs.6,496.00
Balance Due	Rs.6,496.00

9958888227@paytm



Aashish Khurana

*Received
Rajat*

GATE IN NO. 2274
 DATE 06-02-24
 KRISUMI COLLECTION

06/02/24