



Turquoise Art

Designing & Advertising Solutions

TURQUOISE ART

M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWP53751A1Z2

TAX INVOICE

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

Invoice# TA-029
Invoice Date 21/06/2024
Terms Net 15
Due Date 06/07/2024
P.O.# 66

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,400.00	11.00	1,848.00 12%	15,400.00

Sub Total 15,400.00
IGST12 (12%) 1,848.00
Total Rs.17,248.00
Balance Due Rs.17,248.00



Total In Words: **Indian Rupee Seventeen
Thousand Two Hundred Forty-
Eight Only**

Authorized Signature _____

Received
Rajant

GATE IN
NO. 1328
DATE 21/07/24
KRISUMI CORPORATION
DS