



Turquoise Art

Designing & Advertising Solutions

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

TAX INVOICE

#	: TA-123	Place Of Supply	: Haryana (06)
Invoice Date	: 24/01/2025		
Terms	: Due On Receipt		
Due Date	: 24/01/2025		

Bill To	Ship To
KRISUMI HOSPITALITY SERVICES PRIVATE LIMITED GSTIN 06AAKCK7478D1Z8	GSTIN 06AAKCK7478D1Z8

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Silver Visiting Cards	4909009 0	500.00	9.00	18%	810.00	4,500.00

Total In Words
Indian Rupee Five Thousand Three Hundred Ten Only

9958888227@paytm

Sub Total	4,500.00
IGST18 (18%)	810.00
Total	Rs.5,310.00
Balance Due	Rs.5,310.00



Authorized Signature

*Received
Rajesh*

Gourav Singh

GATE IN
NO.....1063.....
DATE...25/01/25.....
KRISUMI CORPORATION

Rohit

Divya Rastogi	Senior Manager - Sales	Krisumi Corporation Pvt. Ltd.
Gaurav Singh	Senior Executive - Front Desk	Krisumi Hospitality Services Pvt. Ltd.
Shrikant Sharma	Manager - Customer Services	Krisumi Corporation Pvt. Ltd.
Pradeep Kumar Sharma	Deputy Manager - Design Management	Krisumi Corporation Pvt. Ltd.
Praveen Kumar	Senior Manager - Security	Krisumi Hospitality Services Pvt. Ltd.
Neeraj	Manager - Projects	Krisumi Corporation Pvt. Ltd.
Himanshu Gautam	Restaurant Manager	Krisumi Hospitality Services Pvt. Ltd.
Sandeep Gupta	Senior Manager - Sales	Krisumi Corporation Pvt. Ltd.