



# Turquoise Art

Designing & Advertising Solutions

ORIGINAL

## 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 CORPORATION PRIVATE LIMITED**  
GSTIN 06AAECV0565A1ZR

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

**Invoice#** TA-0092  
**Invoice Date** 28/10/2023  
**Terms** Due on Receipt  
**Due Date** 28/10/2023

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Carry Bag With Velvet Lamination and Rose Gold Foil Print	Offset Print	48194000	1,000.00	68.00	12,240.00 0 18%	68,000.00

GATE IN  
NO. 1529  
DATE 29/10/23  
KRISUMI CORPORATION

Sub Total 68,000.00  
IGST18 (18%) 12,240.00  
**Total Rs.80,240.00**  
**Balance Due Rs.80,240.00**

Total In Words: **Indian Rupee Eighty Thousand Two Hundred Forty Only**

Authorized Signature

