



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-04
Invoice Date 15/04/2025
Terms Net 15
Due Date 30/04/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,000.00	11.00	1,980.00 18%	11,000.00
Sub Total							11,000.00
IGST18 (18%)							1,980.00
Total							Rs.12,980.00
Balance Due							Rs.12,980.00

Total In Words. **Indian Rupee Twelve Thousand
Nine Hundred Eighty Only**

Turquoise Art,
A/c No. 0992002100045938,
Punjab National Bank, Lajpat Nagar II
IFS code : PUNB 0099200



Authorized Signatory _____

Received
Receipt
Smarika
on Festivals
Barnabas
Ashish

GATE IN
NO.....133
DATE.....17/04/25
KRISUMI CORPORATION
Rajiv