



Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TURQUOISE ART

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

TAX INVOICE

Bill To
KRISUMI CORPORATION PRIVATE LIMITED
GSTIN 06AAECV0565A1ZR

Invoice# TA-003
Invoice Date 16/04/2024
Terms Due on Receipt
Due Date 16/04/2024

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1		Greeting Card - Silver UV +Velvet lamination envelope with Velvet lamination	49090010	500.00	87.00	5,220.00 12%	43,500.00

Sub Total 43,500.00

IGST12 (12%) 5,220.00

Total Rs.48,720.00

Balance Due Rs.48,720.00

Total In Words: **Indian Rupee Forty-Eight
Thousand Seven Hundred
Twenty Only**

Authorized Signature _____



OK
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