



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-142
Invoice Date 26/03/2025
Terms Due On Receipt
Due Date 26/03/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Cards		49090090	800.00	11.00	1,584.00 18%	8,800.00

Sub Total 8,800.00

IGST18 (18%) 1,584.00

Total Rs.10,384.00

Balance Due Rs.10,384.00

Total In Words: **Indian Rupee Ten Thousand
Three Hundred Eighty-Four
Only**

GATE IN
NO. 1606
DATE 28/03/25
KRISUMI CORPORATION
Sachin

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



Authorized Signature _____

Abash Bhurana - 400

Shashank - 200

Ajay Joshi - 200

800

Received
Rajant