



Turquoise Art

Designing & Advertising Solutions

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

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice#

TA-42

Invoice Date

31/07/2025

Terms

Due on Receipt

Due Date

31/07/2025

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Notepad	Size A5 As per sample Inside 20 leaf on DO paper Outer 200 GSM	48201090	2,000.00	20.00	4,800.00 12%	40,000.00

Sub Total 40,000.00

IGST12 (12%) 4,800.00

Total Rs.44,800.00

Balance Due Rs.44,800.00

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

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

Authorised Signatory



GATE IN

NO. 1519

DATE 31/07/25

KRISUMI CORPORATION