



# 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-0108  
Invoice Date 15/12/2023  
Terms Custom  
Due Date 22/12/2023  
P.O.# 108

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	1,300.00 pcs	3.75	585.00 12%	4,875.00
Sub Total							4,875.00
IGST12 (12%)							585.00
<b>Total</b>							<b>Rs.5,460.00</b>
<b>Balance Due</b>							<b>Rs.5,460.00</b>

GATE IN  
NO. 1891  
DATE 16/12/23  
KRISUMI CORPORATION



Authorized Signature \_\_\_\_\_

Poatik - 100  
Ayush - 200  
Ridushama - 200  
Devesh - 200  
Dilshub - 200  
Abhinav - 200  
Krishna Kumar - 200

1300

Received  
Receipt  
16/12/2023

Total In Words: **Indian Rupee Five Thousand  
Four Hundred Sixty Only**