



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-0094
Invoice Date 01/11/2023
Terms Custom
Due Date 06/11/2023
P.O.# 94

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	GIFT BOX	CUSTOMISED	48191010	240.00	270.00	11,664.00 0 18%	64,800.00

Sub Total 64,800.00

IGST18 (18%) 11,664.00

Total Rs.76,464.00

Balance Due Rs.76,464.00



GATE IN 1582
NO.....
DATE.....03/11/23
KRISUMI

Total In Words: **Indian Rupee Seventy-Six
Thousand Four Hundred Sixty-
Four Only**

Authorized Signature _____