



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 SALES LOUNGE
GSTIN 06AAECV0565A1ZR

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice# TA0041
Invoice Date 27/07/2023
Terms Net 15
Due Date 11/08/2023
P.O.# 41

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	1,600.00 pcs	3.75	720.00 12%	6,000.00

Sub Total 6,000.00

IGST12 (12%) 720.00

Total Rs.6,720.00

Balance Due Rs.6,720.00

Total In Words: **Indian Rupee Six Thousand
Seven Hundred Twenty Only**

GATE IN 1025
NO. 03-8.23
DATE
KRISUMI CORPORATION

Authorized Signature _____



Arina Pansad - 200
Rajat - 200
Siddika - 200
Rukshottam - 200
manu Gupta - 200
Ankita - 200
Arunish - 200
Payal - 200