

Req ID: 42038



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-26
Invoice Date 03/06/2025
Terms Due on Receipt
Due Date 03/06/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Beverage Menu	Menu - Inserts with Velvet Lamination both Side Base MDF 5 MM with Brass Nut	48203000	5.00	870.00	783.00 18%	4,350.00
						Sub Total	4,350.00
						IGST18 (18%)	783.00
						Total	Rs.5,133.00
						Balance Due	Rs.5,133.00

Total In Words: **Indian Rupee Five Thousand One Hundred Thirty-Three Only**

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



Authorised Signatory _____

Shubh

Received

Ashish
04/06/25

GATE IN
NO. 1028
DATE 04/06/25
KRISUMI CORPORATION
Rohit