



# 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-28  
Invoice Date 04/06/2025  
Terms Due on Receipt  
Due Date 04/06/2025

Ship To  
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

| # | Item  | Description  | HSN/SAC  | Qty    | Rate  | IGST            | Amount    |
|---|---|--------------|----------|--------|-------|-----------------|-----------|
| 1 | Carry Bag With Velvet Lamination and Rose Gold Foil Print | Offset Print | 48192090 | 500.00 | 78.00 | 7,020.00<br>18% | 39,000.00 |

Sub Total 39,000.00

IGST18 (18%) 7,020.00

**Total Rs.46,020.00**

**Balance Due Rs.46,020.00**

Total In Words: **Indian Rupee Forty-Six Thousand Twenty Only**

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



Authorised Signatory \_\_\_\_\_

GATE IN

NO...1030.....

DATE...04/06/25.....

KRISUMI CORPORATION

*Danyg,*