



Turquoise Art

Designing & Advertising Solutions

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

Ship To

GSTIN 06AAECV0565A1ZR

Invoice#

TA-39

Invoice Date

26/07/2025

Terms

Due on Receipt

Due Date

26/07/2025

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Certificate Folder	Certificate A4 - Single side print on German Kent Paper. Product warranty	48203000	435.00	15.00	1,174.50 18%	6,525.00
2	Print charges	Feedback Form	49090090	500.00	10.00	900.00 18%	5,000.00

Sub Total 11,525.00

IGST18 (18%) 2,074.50

Rounding 0.50

Total Rs.13,600.00

Balance Due Rs.13,600.00

Total In Words: **Indian Rupee Thirteen
Thousand Six Hundred Only**

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



Authorised Signatory _____