



TURQUOISE ART
M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

: **TA-089**
Invoice Date : **21/11/2024**
Terms : **Net 15**
Due Date : **06/12/2024**

Place Of Supply : **Haryana (06)**

Bill To
KRISUMI SALES LOUNGE
Sector 36 A, Gurugram
Haryana
122016
India
GSTIN 06AAECV0565A1ZR

Ship To
GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Silver Visiting Card - Krisumi	49090090	1,000.00	11.00	18%	1,980.00	11,000.00

Total In Words
Indian Rupee Twelve Thousand Nine Hundred Eighty Only
995888227@paytm

Sub Total	11,000.00
IGST18 (18%)	1,980.00
Total	Rs.12,980.00
Balance Due	Rs.12,980.00

GATE IN NO. 351
DATE 21/11/24
KRISUMI CORPORATION
[Signature]



Authorized Signature

Received
Paytm
21/11/24

Name	Designation	Quantity
Gyanendra Mishra	Deputy Manager - IT	100
Kritik Mittal	Assistant Manager - Sales	200
Abhishek Tomar	Senior Executive - Administration	100
Ritu Awasthi	General Manager - Interiors	200
Lavit	Deputy Manager - Contracts & Procurement	200
Vinay Chanana	Manager - Sales	200