



**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

Invoice# TA-50  
Invoice Date 21/08/2025  
Terms Due on Receipt  
Due Date 21/08/2025

Ship To  
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Handbook	Handbook 60 Pages Cover 300 GSM with Velvet Lamination+Embossed UV + Silver Leaf Print Inner 170 GSM with Aqueous Coating both side, Binding Perfect Stitch.	49111090	5.00	265.00	159.00 12%	1,325.00

Sub Total 1,325.00

IGST12 (12%) 159.00

**Total Rs.1,484.00**

**Balance Due Rs.1,484.00**

Total In Words: **Indian Rupee One Thousand  
Four Hundred Eighty-Four Only**

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

Authorised Signatory

Received  
Payal Mehra  
21/8

GATE IN  
NO. 1706  
DATE 21/08/25  
KRISUMI CORPORATION