



Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TURQUOISE ART

154, 1st Floor, Ansal Chamber II, Bhikaji Cama Place
New Delhi
NEW DELHI Delhi 110066
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

Bill To
KRISUMI SALES LOUNGE
GSTIN 06AAECV0565A1ZR

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice# 00052
Invoice Date 10/08/2023
Terms Net 15
Due Date 25/08/2023
P.O.# 52

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	500.00	8.00	480.00 12%	4,000.00
2	Packaging & Forwarding		49090090	1.00	350.00	0.00 0%	350.00

Sub Total 4,350.00
IGST12 (12%) 480.00
IGST0 (0%) 0.00
Total Rs.4,830.00
Balance Due Rs.4,830.00

*Tom Thomas
Tabakino*

Total In Words: **Indian Rupee Four Thousand
Eight Hundred Thirty Only**

Authorized Signature _____



DATE IN

TO

DATE

KRISUMI CORPORATI

1107

14823