



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

TAX INVOICE

Invoice Date	: TA-0010	Place Of Supply	: Haryana (06)
Terms	: 27/05/2023		
Due Date	: Net 15		
PO.#	: 11/06/2023		
	: 10		


Bill To	Ship To
KRISUMI SALES LOUNGE GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Visiting Card - Krisumi	4909009 0	300.00 pcs	3.75	12%	135.00	1,125.00

Total In Words
Indian Rupee One Thousand Two Hundred Sixty Only

958888227@paytm

Sub Total	1,125.00
IGST12 (12%)	135.00
Total	Rs.1,260.00
Balance Due	Rs.1,260.00


Authorized Signature

Sacanj-200

Dhanni Handa-100

Vineel Kumar
28/07/23

GATE IN
NO. 1004
DATE 28/07/23
KRISUMI CORPORATION