



# Turquoise Art

Designing & Advertising Solutions

ORIGINAL

## TURQUOISE ART

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

## TAX INVOICE

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

Invoice# TA-100  
Invoice Date 30/11/2024  
Terms Net 15  
Due Date 15/12/2024

Ship To  
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Carry Bag		48193000	550.00	78.00	7,722.00 18%	42,900.00

Sub Total 42,900.00

IGST18 (18%) 7,722.00

**Total Rs.50,622.00**

**Balance Due Rs.50,622.00**

Total In Words: **Indian Rupee Fifty Thousand Six Hundred Twenty-Two Only**

Authorized Signature \_\_\_\_\_

