



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 CORPORATION PRIVATE LIMITED

GSTIN 06AAECV0565A1ZR

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice#

TA-24

Invoice Date

03/06/2025

Terms

Due on Receipt

Due Date

03/06/2025

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Cards		49090090	3,500.00	11.00	6,930.00 18%	38,500.00

Sub Total 38,500.00

IGST18 (18%) 6,930.00

Total Rs.45,430.00

Balance Due Rs.45,430.00

Total In Words: **Indian Rupee Forty-Five Thousand Four Hundred Thirty Only**

GATE IN
NO. 1024
DATE 04/06/25
KRISUMI CORPORATION
Rohit

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



Authorized Signatory

Om Keshwar - 200
Basudev Sathou - 200
Samaranika Nargoh - 300
Ashish Kumar - 200
Amanika - 200
Pawan - 200
Rohit - 200
Prabhu - 100
Anil Kumar - 200
Ashish Dhotlaan - 200

Received
Rohit
Sonu Shukla - 100
Rajeev Rajan - 200
Nikhil - 200
Anil Kumar - 200
Jitender - 200
Karandeep Namdeo - 200
Kunal Yadav - 200
Abhishek Singh - 200

3500