



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-083
Invoice Date 22/10/2024
Terms Net 15
Due Date 06/11/2024

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,500.00	11.00	2,970.00 18%	16,500.00

Sub Total 16,500.00

IGST18 (18%) 2,970.00

Total Rs.19,470.00

Balance Due Rs.19,470.00

Total In Words: **Indian Rupee Nineteen
Thousand Four Hundred
Seventy Only**

Authorized Signature _____



Received
Rajpat
24/10/24

GATE IN

NO.....155.....

DATE.....24/10/24.....

KRISUMI CORPORATION

Uwof

Name	Designation	Quantity	Cards Type
Bobby Kuramdas	Deputy General Manager - Sales	200	Silver Cards
Navdeep Bista	Manager - Customer Services	200	Silver Cards
Deepti Kapoor	Senior General Manager - Leasing	200	Silver Cards
Tarang Arora	Deputy Manager - Leasing	200	Silver Cards
Pournima Kshirsagar Thote	Senior General Manager - Landscape Architecture	200	Silver Cards
Abhishek Singh	Deputy Manager - Sales	200	Silver Cards
Shalini Jha	Vice President - Marketing	300	Silver Cards