



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

urquoise Art

signing & Advertising Solutions

TAX INVOICE

Invoice Date	: TA-064	Place Of Supply	: Haryana (06)
Terms	: 29/08/2024		
Due Date	: Net 15		
	: 13/09/2024		

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

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Silver Visiting Card - Krisumi	4909009 0	800.00	11.00	18%	1,584.00	8,800.00

Total In Words
Indian Rupee Ten Thousand Three Hundred Eighty-Four Only
995888227@paytm

Sub Total	8,800.00
IGST18 (18%)	1,584.00
Total	Rs.10,384.00
Balance Due	Rs.10,384.00

GATE IN
NO. 1926
DATE 09/09/24
KRISUMI CORPORATION

*Received
Request*

[Handwritten Signature]



Authorized Signature

Sr. No.	Name	Designation	M.No. (+91)	Official Mail ID	Quantity	Cards Type
1	Anshuman Singh	Manager - Projects	9131401741	anshuman.singh@krisumi.com	200	Silver Cards
2	Pardeep	Manager - Projects	8010936937	pardeep@krisumi.com	200	Silver Cards
3	Minakshi Chauhan	Senior Manager - Planning & Monitoring	8802570553	minakshi.chauhan@krisumi.com	200	Silver Cards
4	Joyjit Chakravorty	General Manager	9007026036	joyjit.chakravorty@krisumi.com	200	Silver Cards