



Turquoise Art

Designing & Advertising Solutions

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-036

Invoice Date

10/07/2024

Terms

Net 15

Due Date

25/07/2024

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1		Carry Bags	48193000	95.00	78.00	1,333.80 18%	7,410.00
						Sub Total	7,410.00
						IGST18 (18%)	1,333.80
						Rounding	0.20
						Total	Rs.8,744.00
						Balance Due	Rs.8,744.00



Total In Words: **Indian Rupee Eight Thousand Seven Hundred Forty-Four Only**

Authorized Signature _____

GATE IN
NO.....1322
DATE.....10/07/24
KRISUMI CORPORATION