



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-027
Invoice Date 18/06/2024
Terms Net 15
Due Date 03/07/2024

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Wrapping Paper		49111090	1,000.00	32.00	5,760.00 18%	32,000.00

Sub Total 32,000.00

IGST18 (18%) 5,760.00

Total Rs.37,760.00

Balance Due Rs.37,760.00

Total In Words: **Indian Rupee Thirty-Seven
Thousand Seven Hundred Sixty
Only**

Authorized Signature _____

