



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-073
Invoice Date 24/09/2024
Terms Net 15
Due Date 09/10/2024

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,300.00	11.00	2,574.00 18%	14,300.00
Sub Total							14,300.00
IGST18 (18%)							2,574.00
Total							Rs.16,874.00
Balance Due							Rs.16,874.00

GATE IN
NO. 2113
DATE 24/09/24
KRISUMI CORPORATION

Dawyer



Authorized Signature _____

Total In Words: **Indian Rupee Sixteen Thousand
Eight Hundred Seventy-Four
Only**

*Received
Receipt*

Sr. No.	Name	Quantity	Cards Type	Company Name
1	Shishpal Singh	100	Silver Cards	Krisumi Corporation Pvt. Ltd.
2	Sandeep Harit	300	Silver Cards	Krisumi Corporation Pvt. Ltd.
3	Yash Varshney	300	Silver Cards	Krisumi Corporation Pvt. Ltd.
4	Sakaar Gaur	300	Silver Cards	Krisumi Corporation Pvt. Ltd.
5	Vishal Silkarwal	300	Silver Cards	Krisumi Corporation Pvt. Ltd.