



Turquoise Art

Designing & Advertising Solutions

DUPLICATE

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-103
Invoice Date 07/12/2024
Terms Net 15
Due Date 22/12/2024

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,000.00	11.00	1,980.00 18%	11,000.00

Sub Total 11,000.00

IGST18 (18%) 1,980.00

Total Rs.12,980.00

Balance Due Rs.12,980.00

Total In Words: **Indian Rupee Twelve Thousand
Nine Hundred Eighty Only**

Authorized Signature _____



Vinod
Shrivastava
Gaurav Sharma
Hubeem Singh

Received
Request

GATE IN 543
NO.....
DATE..... 09/12/24
KRISUMI CORPORATION
Jadhin