



TURQUOISE ART
 154, 1st Floor, Ansal Chamber II, Bhikaji
 Cama Place
 New Delhi
 NEW DELHI Delhi 110066
 India
 GSTIN 07BHWPS3751A1Z2

Turquoise Art

esigning & Advertising Solutions

TAX INVOICE

Invoice Date	: TA-0005	Place Of Supply	: Haryana (06)
Terms	: 03/05/2023		
Due Date	: Net 15		
O.#	: 18/05/2023		
	: 5		

Bill To	Ship To
KRISUMI SALES LOUNGE GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Visiting Card - Krisumi	49090090	1,200.00 pcs	3.75	12%	540.00	4,500.00

Total In Words
Indian Rupee Five Thousand Forty Only

958888227@paytm

Sub Total	4,500.00
IGST12 (12%)	540.00
Total	Rs.5,040.00
Balance Due	Rs.5,040.00

Authorized Signature

Handwritten notes:
 Kunal - 200
 Vishal Jan - 200
 Mohit Jan - 200
 Monisha Jan - 200
 Zamiya - 200
 Ritu - 200

GATE IN
 NO. 1003
 DATE 28/07/23
 KRISUMI CORPORATION

Handwritten signature:
 Vineet Kumar
 28/07/23