



Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TURQUOISE ART

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

TAX INVOICE

Bill To
KRISUMI CORPORATION PRIVATE LIMITED
GSTIN 06AAECV0565A1ZR

Invoice# TA-0118
Invoice Date 04/01/2024
Terms Custom
Due Date 11/01/2024
P.O.# 118

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	1,900.00 pcs	3.75	855.00 12%	7,125.00

Sub Total 7,125.00

IGST12 (12%) 855.00

Total Rs.7,980.00

Balance Due Rs.7,980.00

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

GATE IN 2037
NO.....
DATE..... 05/12/24
KRISUMI CORPORATION

Authorized Signature _____



Jyotshana - 200
Pradhum - 300
Aarti - 200
Joy Raj - 200
Aaryanami - 200
Agam - 200
Parvati - 200
Rani - 200
Sushil - 200

1900/-

Perforated signature