



Turquoise Art

Designing & Advertising Solutions

TURQUOISE ART
M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

#	: TA-122	Place Of Supply	: Haryana (06)
Invoice Date	: 23/01/2025		
Terms	: Net 15		
Due Date	: 07/02/2025		

Bill To	Ship To
KRISUMI SALES LOUNGE Sector 36 A, Gurugram Haryana 122016 India GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Silver Visiting Card - Krisumi	4909009 0	1,000.00	11.00	18%	1,980.00	11,000.00

Total In Words
Indian Rupee Twelve Thousand Nine Hundred Eighty Only

9958888227@paytm

Sub Total	11,000.00
IGST 18 (18%)	1,980.00
Total	Rs.12,980.00
Balance Due	Rs.12,980.00

Received
Rejeet



Authorized Signature

GATE IN
NO.....1062
DATE.....25/01/25
KRISUMI CORPORATION
Rejeet

Divya Rastogi	Senior Manager - Sales	Krisumi Corporation Pvt. Ltd.
Gaurav Singh	Senior Executive - Front Desk	Krisumi Hospitality Services Pvt. Ltd.
Shrikant Sharma	Manager - Customer Services	Krisumi Corporation Pvt. Ltd.
Pradeep Kumar Sharma	Deputy Manager - Design Management	Krisumi Corporation Pvt. Ltd.
Praveen Kumar	Senior Manager - Security	Krisumi Hospitality Services Pvt. Ltd.
Neeraj	Manager - Projects	Krisumi Corporation Pvt. Ltd.
Himanshu Gautam	Restaurant Manager	Krisumi Hospitality Services Pvt. Ltd.
Sandeep Gupta	Senior Manager - Sales	Krisumi Corporation Pvt. Ltd.