



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

Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TAX INVOICE

#	: TA-0140	Place Of Supply	: Haryana (06)
Invoice Date	: 21/02/2024		
Terms	: Custom		
Due Date	: 28/02/2024		
P.O.#	: 140		

Bill To	Ship To
KRISUMI CORPORATION PRIVATE LIMITED GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Visiting Card - Krisumi 13 names x 200 each	4909009 0	2,600.00 pcs	3.75	12%	1,170.00	9,750.00

Total In Words
Indian Rupee Ten Thousand Nine Hundred Twenty Only

Sub Total	9,750.00
IGST12 (12%)	1,170.00
Total	Rs.10,920.00
Balance Due	Rs.10,920.00

995888227@paytm



Authorized Signature

Sidharath Rathi - 200
Meetu - 200
Ankur - 200
Vipind - 200
Rali - 200
Sudesh Pal - 200
Rajesh Sharma - 200
Abhishek - 200
Ankur Khatri - 200
Chandradutt - 200
Sunil Sharma - 200
Dhruv Kumar - 200
Shikha Prisht - 200

GATE IN
 NO. 2896
 DATE 28/02/24
 KRISUMI CORPORATION