



Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TURQUOISE ART

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

TAX INVOICE

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

11th Floor,

Flat No.: Unit-02, Emaar Capital Tower-2, Sector 26, MG Road

Gurugram

122002

India

GSTIN 06AAECV0565A1ZR

Invoice#

TA-140

Invoice Date

21/03/2025

Terms

Due On Receipt

Due Date

21/03/2025

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Pen	CLICK CHROME CROSS	960810	433.00	1,770.00	137,953.80 18%	766,410.00

Sub Total 766,410.00

IGST18 (18%) 137,953.80

Rounding 0.20

Total Rs.904,364.00

Payment Made (-) 606,997.00

Balance Due Rs.297,367.00

GATE IN

NO.....1535.....

DATE.....21/3/25.....

KRISUMI CORPORATION

Urmas

Total In Words: **Indian Rupee Nine Lakh Four Thousand Three Hundred Sixty-Four Only**

Turquoise Art,
A/c No. 0992002100045938,
Punjab National Bank, Lajpat Nagar-II
IFS code : PUNB 0099200



Authorized Signature _____