



Turquoise Art

Designing & Advertising Solutions

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

TAX INVOICE

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

Invoice# TA-026
Invoice Date 13/06/2024
Terms Net 15
Due Date 28/06/2024
P.O.# 66

Ship To
GSTIN 06AAECV0565A1ZR

Place-Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	2,100.00	11.00	2,772.00 12%	23,100.00

Sub Total 23,100.00

IGST12 (12%) 2,772.00

Total Rs.25,872.00

Balance Due Rs.25,872.00

GATE IN
1011
13/06/24
8



Authorized Signature _____

Total In Words: **Indian Rupee Twenty-Five Thousand Eight Hundred Seventy-Two Only**

Received
Request
17/6/24