



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 SALES LOUNGE
GSTIN 06AAECV0565A1ZR

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice# 00050
Invoice Date 05/08/2023
Terms Net 15
Due Date 20/08/2023
P.O.# 50

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Card - Krisumi		49090090	500.00 pcs	3.75	225.00 12%	1,875.00
2	Carrier & Forwarding Charges		49090090	1.00	1,000.00	0.00 0%	1,000.00

Sub Total 2,875.00

IGST12 (12%) 225.00

IGST0 (0%) 0.00

Total Rs.3,100.00

Balance Due Rs.3,100.00

Total In Words: **Indian Rupee Three Thousand
One Hundred Only**

200 Sanjeev Wason
200 Manu Gupta
100 Sidhika

Authorized Signature _____



GATE IN

NO.

DATE

KRISUMI

1049

05-8-23

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