

Recy 10 : 40495



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 SALES LOUNGE
Sector 36 A, Gurugram
Haryana
122016
India
GSTIN 06AAECV0565A1ZR

Invoice# TA-100
Invoice Date 30/11/2024
Terms Net 15
Due Date 15/12/2024

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Carry Bag		48193000	550.00	78.00	7,722.00 18%	42,900.00

Sub Total	42,900.00
IGST 18 (18%)	7,722.00
Total	Rs.50,622.00
Balance Due	Rs.50,622.00

Total In Words: **Indian Rupee Fifty Thousand Six Hundred Twenty-Two Only**

Authorized Signature _____



GATE IN
NO. 945
DATE 13/11/25
KRISUMI CORPORATION
[Signature]