



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-110
Invoice Date 27/12/2024
Terms Net 15
Due Date 11/01/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	1,000.00	11.00	1,980.00 18%	11,000.00

Sub Total 11,000.00

IGST18 (18%) 1,980.00

Total Rs.12,980.00

Balance Due Rs.12,980.00

Total In Words: **Indian Rupee Twelve Thousand
Nine Hundred Eighty Only**



Authorized Signature _____

Sonal Kabbar - 250
Mahima Mahin - 250
Anu Sharma - 250
Harish Kumar - 250

Received
Rajit

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

30/12/24