



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-135
Invoice Date 26/02/2025
Terms Net 15
Due Date 13/03/2025

Ship To
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Silver Visiting Card - Krisumi		49090090	900.00	11.00	1,782.00 18%	9,900.00

Sub Total 9,900.00

IGST18 (18%) 1,782.00

Total Rs.11,682.00

Balance Due Rs.11,682.00

Total In Words: **Indian Rupee Eleven Thousand
Six Hundred Eighty-Two Only**



Authorized Signature _____

*Dhruv Arora -
Vibran Singh -
Rachin -
Swarna -*

*Received
Rajesh*

GATE IN
NO. 1407
DATE 28/02/25
KRISUMI CORPORATION

Rajesh