



TAX INVOICE

INV-0001

Balance Due
Rs.3,360.00

Turquoise Art

Designing & Advertising Solutions

TURQUOISE ART

154, 1st Floor, Ansal Chamber II, Bhikaji Cama Place
New Delhi
NEW DELHI Delhi 110066
India
GSTIN 07BHWPS3751A1Z2

Bill To
KRISUMI SALES LOUNGE
GSTIN 06AAECV0565A1ZR

Ship To
GSTIN 06AAECV0565A1ZR

Invoice Date : 22/04/2023
Terms : Net 15
Due Date : 07/05/2023
P.O.# : 1

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Visiting Cards	49090090	800.00 pcs	3.75	360.00 12%	3,000.00

Sub Total 3,000.00

IGST12 (12%) 360.00

Total Rs.3,360.00

Balance Due Rs.3,360.00

Nimisha - 200
Atul - 200
Yalraj Sen - 200
Sunil - 200

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

Authorized Signature _____

GATE IN
NO. 1005
DATE 28/7/23
KRISUMI CORPORATION

Vinod Kumar
28/07/23