



Turquoise Art

Designing & Advertising Solutions

DUPLICATE

TURQUOISE ART
M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

GSTIN 06AAECV0565A1ZR

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice#

TA-08

Invoice Date

30/04/2025

Terms

Due on Receipt

Due Date

30/04/2025

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1		Carry Bag OFFSET Velvet Lamination with Rose Gold Foil Print & Satin Ribbon	48194000	350.00	85.00	5,355.00 18%	29,750.00
Sub Total							29,750.00
IGST18 (18%)							5,355.00
Total							Rs.35,105.00
Balance Due							Rs.35,105.00

Total In Words: **Indian Rupee Thirty-Five
Thousand One Hundred Five
Only**

Turquoise Art,
A/c No. 0992002100045938,
Punjab National Bank, Lajpat Nagar-II
IFS code : PUNB 0099200



Authorised Signatory _____

* Items received as per the invoice - Advised