



Turquoise Art

Designing & Advertising Solutions

154, 1st Floor, Ansal Chamber II, Bhikaji Cama Place, New Delhi -66

Ph.: 011-49789111, Email : turquoiseedelhi@gmail.com

TAX INVOICE

GSTIN : 07BHWPS3751A1Z2	
Invoice No	44
Date	29/10/2021
ORIGINAL COPY	

BILLING DETAILS

NAME	KRISUMI CORPORATION PVT LTD	TRANSPORT NAME	
ADDRESS	461-462, Phase 3, Udyog Vihar, GURGAON	VEHICLE NO.	
STATE	Haryana	G. R. NO.	
STATE CODE	06	DESTINATION	Haryana
GSTIN	06AAECV0565A1ZR	STATE CODE	06

S.NO	DESCRIPTION	HSN CODE	QUANTITY	RATE(RS.)	AMOUNT (in Rs.)
1	BROCHURES	49019900	150	275	41,250.00
2					
3					
4					
5					

Bank Details	TURQUOISE ART	A/C. No. 0992002100045938	PACKING & FORWARDING	0.00
RTGS / NEFT	PUNB0099200	PUNJAB NATIONAL BANK, LAJPAT NAGAR II	TOTAL TAXABLE VALUE	41,250.00

Inv Value	Forty Three Thousand Three Hundred Thirteen Only	SGST @	0%	0
(In words)		CGST @	0%	0
		IGST @	5%	2,062.00

Term & Conditions	ROUND OFF	0.50
	TOTAL INVOICE VALUE	43,313.00

<p>1. The responsibility of the Firm Ceases on Delivery of the goods.</p> <p>2. Goods Supplied to order will not be taken back.</p> <p>3. Payment In Crossed cheque/D.D. is favour of "TURQUOISE ART"</p> <p>4. No Claim regarding this Invoice will be entertained if not lodged within 2 days of receipt of goods.</p> <p>5. Disputes of any nature arising from any cause are to be settled by Delhi court.</p> <p>6. Interest at the rate of 24% per annum will be charged if payment is not made within 30 days</p>	<p>IN/OUT WA</p> <p>461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016</p> <p>SL No. 4021 Date 29.10.2021</p> <p>150 BOX</p> <p>Shivam</p>	<p>FOR TURQUOISE ART</p> <p><i>[Signature]</i></p> <p>AUTH. SIGNATORY</p>
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