



# Turquoise Art

Designing & Advertising Solutions

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

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

## TAX INVOICE

**GSTIN : 07BHWPS3751A1Z2**

**Invoice No**


112

**Date**

09/02/2023

**ORIGINAL COPY**

### BILLING DETAILS

S.NO	DESCRIPTION	HSN CODE	QUANTITY	RATE(RS.)	AMOUNT (in Rs.)
1	Visiting Cards	49090090	1300	3.75	4875.00
2					
3					
4					
5					
<b>Bank Details</b>	<b>TURQUOISE ART</b>	<b>A/C. No. 0992002100045938</b>	<b>PACKING &amp; FORWARDING</b>		0.00
<b>RTGS / NEFT</b>	<b>PUNB0099200</b>	<b>PUNJAB NATIONAL BANK , LAJPAT NAGAR II</b>	<b>TOTAL TAXABLE VALUE</b>		4875.00
<b>Inv Value</b>	<b>Five Thousand Four Hundred and Sixty Rupees Only/-</b>		<b>SGST @</b>	0%	0
<b>(in words)</b>			<b>CGST @</b>	0%	0
			<b>IGST @</b>	12%	585
<b>Term &amp; Conditions</b>			<b>ROUND OFF</b>		0.00
1. The responsibility of the Firm Ceases on Delivery of the goods.			<b>TOTAL INVOICE VALUE</b>		5460.00
2. Goods Supplied to order will not be taken back.			<b>FOR TURQUOISE ART</b>  <b>Harpreet Singh</b>  <b>AUTH. SIGNATORY</b>		
3. Payment in Crossed cheque/D.D. is favour of "TURQUOISE ART"					
4. No Claim regarding this invoice will be entertained if not lodged within 2 days of receipt of goods.					
5. Disputes of any nature arising from any cause are to be settled by Delhi court.					
6. Interest at the rate of 24% per annum will be charged if payment is not made within 30 days					

COMPUTER GENERATED INVOICE