



Turquoise Art

Designing & Advertising Solutions


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

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

TAX INVOICE

GSTIN : 07BHWPS3751A1Z2	
Invoice No	68
Date	29/10/2022
ORIGINAL COPY	

BILLING DETAILS

S.NO	DESCRIPTION	HSN CODE	QUANTITY	RATE(RS.)	AMOUNT (in Rs.)
1	Greeting Card (UV) with Envelope	4821	250	120	30000.00
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	30000.00
Inv Value	Thirty Five Thousand Four Hundred Rupees Only			SGST @	0%
(in words)				CGST @	0%
				IGST @	18%
				ROUND OFF	0.00
				TOTAL INVOICE VALUE	35400.00
Term & Conditions				FOR TURQUOISE ART	
1. The responsibility of the Firm Ceases on Delivery of the goods.				 Harpreet Singh	
2. Goods Supplied to order will not be taken back.					
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					
				AUTH. SIGNATORY	

GATE IN
NO. 1872
DATE 15/11/2022
KRISUMI CORPORATION
