



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	112
Date	02/02/2023
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	Visiting Cards <i>Crawford shakti - 200</i> <i>Sachin - 200</i> <i>Deepthi Kapoor - 200</i> <i>Rakesh Hem - 100</i> <i>Rakesh - 200</i> <i>Saurabh - 200</i> <i>Rahul - 200</i>	49090090	1300	3.75	4875.00

GATE IN
NO. 2654
DATE 16/02/23
KRISUMI CORPORATION
Harpreet Singh
SIB

Bank Details	TURQUOISE ART	A/C. No. 0992002100045938	PACKING & FORWARDING	0.00
RTGS / NEFT	PUNB0099200	PUNJAB NATIONAL BANK, LAJPAT NAGAR II	TOTAL TAXABLE VALUE	4875.00

Inv Value (in words)	Five Thousand Four Hundred and Sixty Rupees Only/-	SGST @ 0%	0
		CGST @ 0%	0
		IGST @ 12%	585

Term & Conditions	ROUND OFF	0.00
	TOTAL INVOICE VALUE	5460.00

1. The responsibility of the Firm Ceases on Delivery of the goods.	FOR TURQUOISE ART <i>Harpreet Singh</i> AUTH. SIGNATORY
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	

Harpreet Singh
Received
16/02/23.