



Turquoise Art

Designing & Advertising Solutions

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

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

TAX INVOICE

GSTIN : 07BHWPS3751A1Z2	
Invoice No	010
Date	27-05-2023
ORIGINAL COPY	

BILLING DETAILS

NAME	KRISUMI SALES LOUNGE	TRANSPORT NAME			
ADDRESS	Sector 36 A, Gurugram - 122016	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	49090090	300	3.75	1125.00
2					

626

GATE IN
 NO.....
 DATE..... 23-6-23
 KRISUMI CORPORATION

Bank Details	TURQUOISE ART	A/C. No. 0992002100045938	PACKING & FORWARDING	400.00
RTGS / NEFT	PUNB0099200	PUNJAB NATIONAL BANK , LAJPAT NAGAR II	TOTAL TAXABLE VALUE	1525.00

Inv Value (in words)	One Thousand Seven Hundred and Eight Rupees Only/-	SGST @	0%	0
		CGST @	0%	0
		IGST @	12%	183

Term & Conditions

- The responsibility of the Firm Ceases on Delivery of the goods.
- Goods Supplied to order will not be taken back.
- Payment in Crossed cheque/D.D. is favour of "TURQUOISE ART"
- No Claim regarding this invoice will be entertained if not lodged within 2 days of receipt of goods.
- Disputes of any nature arising from any cause are to be settled by Delhi court.
- Interest at the rate of 24% per annum will be charged if payment is not made within 30 days

ROUND OFF	0.00
TOTAL INVOICE VALUE	1708.00

FOR TURQUOISE ART



Harpreet Singh

AUTH. SIGNATORY

Received
Raj

COMPUTER GENERATED INVOICE