



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 | 65 |
| Date | 19/10/22 |
| ORIGINAL COPY | |

BILLING DETAILS

| S.NO | DESCRIPTION | HSN CODE | QUANTITY | RATE(RS.) | AMOUNT (in Rs.) |
|------------------------------|---|--|---|-----------|-----------------|
| 1 | Brochures | 49019900 | 170 | 270 | 45900.00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| Bank Details | TURQUOISE ART | A/C. No. 0992002100045938 | PACKING & FORWADING | | 0.00 |
| RTGS / NEFT | PUNB0099200 | PUNJAB NATIONAL BANK , LAJPAT NAGAR II | TOTAL TAXABLE VALUE | | 45900.00 |
| Inv Value (in words) | Forty Eight Thousand One Hundred and Ninty Five Rupees Only | | SGST @ | 0% | 0 |
| | | | CGST @ | 0% | 0 |
| | | | IGST @ | 5% | 2295 |
| | | | ROUND OFF | | 0.00 |
| | | | TOTAL INVOICE VALUE | | 48195.00 |
| Term & Conditions | 1. The responsibility of the Firm Ceases on Delivery of the goods. 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 | | FOR TURQUOISE ART Harpreet Singh AUTH. SIGNATORY | | |