



Turquoise Art

Designing & Advertising Solutions

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

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

TAX INVOICE

GSTIN : 07BHWPS3751A1Z2

Invoice No

90

Date

30/03/2022

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	Business CARDS (Normal)	49090090	900	2.85	2565.00
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	2565.00

Inv Value	Two Thousand Eight Hundred and Seventy Three Rupees Only	SGST @	0%	0
(in words)		CGST @	0%	0
		IGST @	12%	307.8

Term & Conditions	ROUND OFF	0.20
	TOTAL INVOICE VALUE	2873.00

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

GATE IN
NO. 01/04/22
DATE 01/04/22
KRISUMI CORPORATION
S/SUP

FOR TURQUOISE ART

AUTH. SIGNATORY

COMPUTER GENERATED INVOICE