



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

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 & FORWARDING		0.00
RTGS / NEFT	PUNB0099200	PUNJAB NATIONAL BANK , LAJPAT NAGAR II	TOTAL TAXABLE VALUE		45900.00
Inv Value	Forty Eight Thousand One Hundred and Ninty Five Rupees Only	SGST @	0%		0
(in words)		CGST @	0%		0
		IGST @	5%		2295
Term & Conditions			ROUND OFF		0.00
1. The responsibility of the Firm Ceases on Delivery of the goods.			TOTAL INVOICE VALUE		48195.00
2. Goods Supplied to order will not be taken back.			FOR TURQUOISE ART Harpreet Singh AUTH. SIGNATORY		
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					
COMPUTER GENERATED INVOICE					

GATE IN
NO. 1748.
DATE 28/10/22.
KRISUMI CORPORATION
Harpreet Singh