



Turquoise Art

Designing & Advertising Solutions

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

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

TAX INVOICE

GSTIN : 07BHWPS3751A1Z2	
Invoice No	123
Date	16/3/2023
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 (Silver) <i>Mohit sir Vijest Navada Id] silver Cards</i>	49090090	1000	8	8000.00

Bank Details	TURQUOISE ART	A/C. No. 0992002100045938	PACKING & FORWARDING	0.00
RTGS / NEFT	PUNB0099200	PUNJAB NATIONAL BANK , LAJPAT NAGAR II	TOTAL TAXABLE VALUE	8000.00

Inv Value (in words)	Eight Thousand Nine Hundred and Sixty Rupees Only/-	SGST @	0%	0
		CGST @	0%	0
		IGST @	12%	960

Term & Conditions		ROUND OFF	0.00
		TOTAL INVOICE VALUE	8960.00

- 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

GATE IN
NO.
DATE 04/03/23
KRISUMI CORPORATION
3045
316

FOR TURQUOISE ART

[Signature]
Harpreet Singh

AUTH. SIGNATORY