



Turquoise Art

Designing & Advertising Solutions

PC-33286

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

125

Date

24/3/2023

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 <i>Darpan Kumar Dhanani Handa Suresh Yadav Savali Pal</i>	49090090	500	3.75	1875.00
		GATE IN NO. 3114 DATE 31/03/23 KRISUMI CORPORATION <i>[Signature]</i> 8/0			

Bank Details	TURQUOISE ART	A/C. No. 0992002100045938	PACKING & FORWARDING	0.00
RTGS / NEFT	PUNB0099200	PUNJAB NATIONAL BANK , LAJPAT NAGAR II	TOTAL TAXABLE VALUE	1875.00
Inv Value (in words)	Twenty One Hundred Rupees Only/-		SGST @ 0%	0
			CGST @ 0%	0
			IGST @ 12%	225

Term & Conditions	ROUND OFF	0.00
	TOTAL INVOICE VALUE	2100.00

- 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

FOR TURQUOISE ART

[Signature]
Harpreet Singh

AUTH. SIGNATORY

COMPUTER GENERATED INVOICE