

Tax Invoice

Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO		Invoice No. PA/012/22-23	Dated 30-May-2022
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana		Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 06AAECV0565A1ZR		Supplier's Ref. PA/012/22-23	Other Reference(s)
State Name : Haryana - 122016		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	HSN/SAC	Particulars	Qty	Size WxH	Sqft.	Charges	Amount
1	9983	Blockout flex printing & installation on site with labour & transport	4	50'x12'	2400	15	36000.00
Total							36000.00
Output IGST@18%							6480
Total							42480

Amount Chargeable (in words)

INR Forty Two Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	42480	18%	6480	6480
Total	42480		6480	6480

Tax Amount (in words) : INR Six Thousand Four Hundred Eighty Only

Company's PAN : ATAPK7943F	Company's Bank Details		
	Bank Name: Punjab & Sind Bank		
	A/c No.: 07751100001023	IFSC	

For Providence Adwork

for Providence Adwork

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice



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