

Tax Invoice							
<b>Providence Adwork</b> GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO		Invoice No. <b>PA/009/22-23</b>		Dated <b>28-May-2022</b>		Delivery Note	
		Supplier's Ref. <b>PA/009/22-23</b>		Other Reference(s)		Mode/Terms of Payment	
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 461-462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016		Despatch Document No.		Delivery Note Date		Despatched through	
		Destination		Terms of Delivery			
SI No.	HSN/SAC	Particulars	Qty	Size WxH	Sqft.	Charges	Amount
1	9983	5mm Sunboard+Digital Printing & Lamination on Vinyl , Instaalation on site	1	11'x9'	99	Rs. 85 / sqft.	<b>8415.00</b>
<b>Total</b>							<b>8415.00</b>
<b>Output IGST@18%</b>							<b>1515</b>
<b>Total</b>							<b>9930</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Nine Thousand Nine Hundred Thirty Only</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				9930	Rate	Amount	1515
					18%	1515	1515
<b>Total</b>				9930		1515	1515
<b>Tax Amount (in words) :</b>		<b>INR One Thousand Five Hundred Fifteen Only</b>					
Company's PAN :		<b>ATAPK7943F</b>		<b>Company's Bank Details</b>			
				Bank Name: <b>Punjab &amp; Sind Bank</b>			
				A/c No.: 07751100001023		IFSC	
				<b>For Providence Adwork</b> for Providence Adwork Authorised Signatory			
This is a Computer Generated Invoice							
<b>Authorised Signatory</b>							



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