

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No.		Dated	
				PA/077/22-23		30-Mar-2023	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
GSTIN/UIN: 06AAECV0565A1ZR 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		Charges	Amount
				W	H		
1	9983	Signage Notice Board: 2"MS Pipe for Frame and stand, ACP Sheet with Laminated Printed Vinyl, Fitting & Fixture at site with Labour and Transport. Display size 4.5'x3.5'.	1	4.5'	3.5'	8400	8400
Total							8400
Output IGST@18%							1512
Total							9912
Amount Chargeable (in words)							E. & O.E
INR Nine Thousand Nine Hundred Twelve Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				9912	Rate	Amount	
					18%	1512	1512
Total				9912		1512	1512
Tax Amount (in words) :		INR One Thousand Five Hundred Twelve Only					
Company's PAN :		ATAPK7943F		Company's Bank Details			
				Bank Name:	Punjab & Sind Bank		
				A/c No.:	07751100001023		
				For Providence Adwork		IFSC	
				for Providence Adwork			
				Authorised Signatory			
				Authorised Signatory			
This is a Computer Generated Invoice							



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