

Tax Invoice

Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO		Invoice No. PA/066/22-23	Dated 27-Feb-2023
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana		Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 06AAECV0565A1ZR		Supplier's Ref. PA/066/22-23	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	Charges	Amount
1	9983	1.5" MS Pipe frame with Self Stand, Blockout Flex Printing with Labour & Transportation.	10	2.5' 6'	5200	52000
2	9983	Satin Flag Double Sided with Printing + 2" MS Pipe Pole with Primer & paint, Fitting & Fixture on Site. (20 White, 20 Blue)	40	2.5' 5'	2850	114000
Total						166000
Output IGST@18%						29880
Total						195880

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Five Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
	195880	18%	29880	29880
Total	195880		29880	29880

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Eighty Only**

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

GATE IN NO. 2847
DATE 05/03/23
KRISUMI CORPORATION
[Signature]
 S/O

This is a Computer Generated Invoice

For Providence Adwork
[Signature]
 Authorised Signatory
 Authorised Signatory

 +91 9999282408

 providenceadwork@gmail.com

 416, Fourth Floor, Paras Trade Centre, Gwal Phadi, Gurugram Haryana - 122003