

Tax Invoice								
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/035/23-24		Datod 5-Aug-2023		
				Delivery Note		Mode/Terms of Payment		
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016				Supplier's Ref. PA/035/23-24		Other Reference(s)		
				Buyer's Service Order No.		Dated		
				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
Terms of Delivery								
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount	
				WxH	Sqft.			
1	9983	Roll Up Standee	10	3x6 Ft		1150/-	11500	
Total								11500
Output IGST@18%								2070
Total								13570
Amount Chargeable (in words) E. & O.E								
INR Thirteen Thousand Five Hundred Seventy Only								
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount	
				13570	Rate 18%	Amount 2070	2070	
Total				13570		2070	2070	
Tax Amount (in words) : INR Two Thousand Seventy Only								
Company's PAN : ATAPK7943F		Company's Bank Details						
		Bank Name: Punjab & Sind Bank						
		Ac No.: 07751100001023		IFSC				
For Providence Adwork for Providence Adwork Authorised Signatory Authorised Signatory								
This is a Computer Generated Invoice								

06 Received
 04 - Outside
 Received
 Shabeer

DATE IN
 1072
 DATE 09/8/23
 KRISUMI CORPORATION
 Anwar

+91 9999202408

providenceadworks@gmail.com

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

Qty-4



Vinny CORBETT

Qty-2



PHUKET

Qty-2



Vinny CORBETT

Qty-2



PHUKET