

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110087 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/020/23-24		Dated 24-May-2023	
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar, Gurugram, Haryana				Delivery Note PA/020/23-24		Mode/Terms of Payment	
GSTIN/UIN: 06AAFCV0565A1ZR State Name: Haryana - 122016				Supplier's Ref. PA/020/23-24		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	Unipole Flex Change Blackout Flex Print & Installation	2	40x20 Ft	1600	15/- per sqft	24000
			2	20x20 Ft	400	15/- per sqft	6000
2	9983	Double sided fabric flags with multicolor printing and installation on site	40	2.5x5 Ft		1250/- each	50000
			Total				80000
						Output IGST@18%	14400
			Total				94400
Amount Chargeable (in words)							E. & O.E
INR Ninety Four Thousand Four Hundred Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				94400	Rate	Amount	14400
					18%	14400	14400
Total				94400		14400	14400
Tax Amount (in words):		INR Fourteen Thousand Four Hundred 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
This is a Computer Generated Invoice							

GATE IN
 NO..... *566*
 DATE..... *24.5.23*
KRISUMI CORPORATION

Authorised Signatory