

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO			Invoice No. PA/021/23-24		Dated 24-May-2023		
			Delivery Note		Mode/Terms of Payment		
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 30A, Gurugram - 122004, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016			Supplier's Ref. PA/021/23-24		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	Red Satin Cloth Roll	1	40x3.5 Ft		8500/-	8500
Total							8500
Output IGST@18%							1530
Total							10030
Amount Chargeable (in words) E. & O.E							
INR Ten Thousand Thirty Only							
HSN/SAC				Taxable Value	Integrated Tax Rate		Total Tax Amount
				10030	18%		1530
Total				10030			1530
Tax Amount (in words) :		INR One Thousand Five Hundred Thirty 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							Authorised Signatory
This is a Computer Generated Invoice							

GATE IN NO. 568
 DATE 27.5.23
 KRISUMI CORPORATION *Rohas*