

Tax Invoice							
<b>Providence Adwork</b> GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. <b>PA/061/22-23</b>		Dated <b>24-Jan-2023</b>	
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 06AAECV0565A1ZR				Supplier's Ref. <b>PA/061/22-23</b>		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	1mm SS Door Hanger etching with Laser Cutting	1	7"	3.5"	1350	1350
2	9983	1mm SS Door Hanger etching with Laser Cutting	3	10.75"	4.5"	2350	7050
<b>Total</b>							8400
Output IGST@18%							1512
Total							<b>9912</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Nine Thousand Nine Hundred Twelve Only</b>							
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
		9912	18%	1512	1512		
		<b>Total</b>	9912	1512	1512		
Tax Amount (in words) :		<b>INR One Thousand Five Hundred Twelve Only</b>					
Company's PAN : ATAPK7943F		Company's Bank Details					
		Bank Name: Punjab & Sind Bank		A/c No.: 07751100001023		IFSC	
		For Providence Adwork for Providence Adwork Authorized Signatory Authorized Signatory					
This is a Computer Generated Invoice							