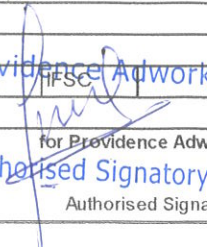
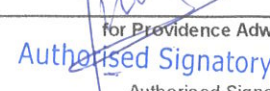


Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/068/22-23		Dated 7-Mar-2023	
				Delivery Note		Mode/Terms of Payment	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Supplier's Ref. PA/068/22-23		Other Reference(s)	
				Buyer's Order No.		Dated	
GSTIN/UIN: 06AAECV0565A1ZR		Despatch Document No.		Delivery Note Date			
State Name : Haryana - 122016		Despatched through		Destination			
Terms of Delivery							
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
				W	H		
1	9983	Backdrop with 1.5" ms pipe frame with blackout flex printing & installation	1	10'	8'	7500	7500
2	9983	Flex banner with eyelit	2	6'	3'	450	900
Total							8400
Output IGST@18%							1512
Total							9912
Amount Chargeable (in words)							E. & O.E
INR Nine Thousand Nine Hundred Twelve Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				9912	Rate 18%	Amount 1512	1512
Total				9912		1512	1512
Tax Amount (in words) :		INR One Thousand Five Hundred Twelve Only					
Company's PAN : ATAPK7943F		Company's Bank Details					
		Bank Name: Punjab & Sind Bank		 For Providence Adwork Authorised Signatory			
		A/c No.: 07751100001023					
		 for Providence Adwork Authorised Signatory					
This is a Computer Generated Invoice							

KRISUMI
SPORTS DAY

