

Tax Invoice							
Providence Adwork 406, Fourth Floor, Paras Trade Centre Gwal Phadi, Gurugram Haryana GSTIN/UIN: 07ATAPK7943F1ZO State Name : Haryana, Code : 122003			Invoice No.		Dated		
			PA/DEL/0028/20-21		7/9/2020		
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery				
S. No.	Item Code	Particulars	Quantity	Size		Charges	Amount
				W	H		
1	998364	Backdrop (Star Flex Mounted 1.5" MS pipe Frame)	1	10	8	55	4400.00
2	8302	Labour					1500.00
3	8704	Transportaion					2000.00
						Output IGST@18%	1422.00
						Total	9322.00
Amount Chargeable (in words)							E. & O.E
INR Nine Thousand Three Hundred Twenty Two Only							
			Taxable Value	Integrated Tax		Total	
				Rate	Amount	Tax Amount	
			9322.00	18%	1422.00	1422.00	
			Total		1422.00	1422.00	
Tax Amount (in words) :			INR One Thousand Four Hundred Twenty Two Only				
Company's PAN : ATAPK7943F			Company's Bank Details				
			Bank Name: Punjab & Sind Bank				
			A/c No.: 07751100001023				
			for Providence Adwork				
			For Providence Adwork				
			Authorised Signatory				
This is a Computer Generated Invoice							

Authorised Signatory



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providenceadworks@gmail.com



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