

Tax Invoice

Providence Adwork 406, Fourth Floor, Paras Trade Centre Gwal Phadi, Gurugram Haryana GSTIN/UIN: 07ATAPK7943F3ZM State Name : Haryana, Code : 122003		Invoice No. PA/DEL/031/20-21	Dated 23/9/2020
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016		Delivery Note PA/DEL/031/20-21	Mode/Terms of Payment
		Supplier's Ref. PA/DEL/031/20-21	Other Reference(s)
		Buyer's Order No. / KCPL/2020/4	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		Unipole Dual Facia	1	40	20		875000.00
		Krisumi Came Branding 25mm UV Coated Acrylic Solid LED, 3.5 Ft Height 1.5 inch MS Pipe Frame, 4mm UV Coated ACP (Perforated) SMPS 167 Transformers Weight 60 kg					180000.00
Output IGST@18%							189900.00
Total							1244900.00

Amount Chargeable (in words)

INR Twelve Lacs Forty Four Thousand Nine Hundred Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1244900.00	18%	189900.00	189900.00
Total	1244900.00		189900.00	189900.00

Tax Amount (in words) :

Company's PAN :

ATAPK7943F

INR One Lac Eighty Nine Thousand Nine Hundred Only

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



+91 9999282408



providenceadworks@gmail.com



D-106 Second Floor,
Sec- 63 Noida - 201309

KRISUMI CORPORATION PRIVATE LIMITED

(CIN-U70200HR2012PTC064545)

PURCHASE ORDER No./KCPL/2020/4 dated 24-August-2020

TO: Providence Adwork
GROUND FLOOR BACK, F - 92, NEAR
HANUMAN
MANDIR, MUNIRKA VILLAGE, South West Delhi,
Delhi, 110067
Mob. 9599199836
Attn.: Mr. Sushil Kumar
e-mail providenceadworks@gmail.com
GST No. 07ATAPK7943F1ZO

Billing/Shipping address
Krisumi Corporation Pvt Ltd
461-462, Phase-3, Udyog Vihar
Gurgaon -Haryana
Contact Person :- Ms. Shalini Jha
Contact Nn- 9818387982
GST No. 06AAECV0565A1ZR

No.	Description of Item	Unit	Qty	Unit Price	Total Amount
1	Unipole 40x20 dual facia	Nos	1	875,000	875,000
2	Krisumi Crane Branding 25mm UV Coated Acrylic Solid Led, 3.5 ft height, 1.5 Inch MS Pipe Frame, 4mm UV Coated ACP (Perforated) SMPS I67 Transformers Weight 60 Kg	Nos	1	180,000	180,000
Total					1,055,000.00
GST @18%					189,900.00
Freight					INCLUSIVE
Grand Total					1,244,900.00

Rs-Twelve Lakhs Forty Four Thousand None Hundred Only/

Terms & Conditions

- 1 **Payment Terms** - 50% Advance against security cheque and balance 50% after Supply.
- 2 Delivery Period - 15 Days after issue of P.O and advance Or as per our schedule.
- 3 Note -before production please approve artwork from Marketing department (we will provide list of person)
- 4 Rates includes, F.O.R at site, freight, insurance, loading & unloading charges, overheads, unloading and placing material or any other charges etc.
- 5 You shall supply only approved First quality Material as per relevant IS code & agreed make material. Any substandard /inferior / other makes quality of material supplied by you must be replaced by you at your own cost & risk.
- 6 In case you fail to supply our requirement, we reserve the right to withhold /recover your payment and arrange to supply the material from any other agencies at your risk, cost & consequence.
- 7 Penalty will be imposed @ Rs 500 per day if the material is not supplied within the stipulated time as mentioned above.
- 8 Please mention Purchase Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.
- 9 In case you fail to supply our requirement, we reserve the right to withhold/recover from your payment.
- 10 You must mention GSTIN No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.
- 11 The goods will be despatched in two batches in equal or desired quantities
- 12 Validity of order - up to delivery
- 13 Payment in crossed cheque/DD in favour of Turquoise Art
- 14 All Disputes are to be settled at Gurgaon Jurisdiction only.

For KRISUMI CORPORATION PVT LTD

For Providence Adwork


Authorized Signatory

Authorized Signatory



