

Email: providenceadworks@gmail.com
 GST: 07ATAPK7943F1ZO
 Ph: 0124-4001957

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/072/23-24		Dated 19-Jan-2024	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 06AAECV0565A1ZR				Supplier's Ref. PA/072/23-24		Other Reference(s)	
State Name : Haryana - 122016				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
				W	H		
1	9983	QUEUE MANAGER/STAINLESS STEEL (HEIGHT:1100MM,DIA OF BASE: 350MM, HEAVY DUTY. BELT: RED COLOUR screen printed: "RESTRICTED ENTRY")	8		1100mm	3250	26000
2	9983	Transportation				2500	2500
Total							28500
Output IGST@18%							5130
Total							33630
Amount Chargeable (in words)							E. & O.E
INR Thirty Three Thousand Six Hundred Thirty Only							
HSN/SAC				Taxable Value	Integrated Tax Rate		Total Tax Amount
				33630	18%	5130	5130
Total				33630		5130	5130
Tax Amount (in words) :				INR Five Thousand One Hundred Thirty Only			
Company's PAN : ATAPK7943F				Company's Bank Details			
				Bank Name: Punjab & Snd Bank			
				A/c No.: 07751100001023		IFSC	PSIB0000775
For Providence Adwork							
Authorized Signatory							
This is a Computer Generated Invoice							

GATE IN 2081
 NO. 11.1.242
 DATE
 KRISUMI CORPORATION

Ok to pay

Shubh

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram

