

Tax Invoice

Provide Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO	Invoice No.	Dated
	PA/40/21-22	16-Oct-2021
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 06AAECV0565A1ZR State Name: Haryana - 122016	Buyer's 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	Krisumi Stall Fabrication (Both side Walls coverd with flex , branding, Lighting, Platform with carpet) Furniture : (8 Bar tools , 2 round tables) Fitting & Fixtures Labour & Transportataion	1			Rs.200000/-	200000.00
		Total					200000.00
		Output IGST@18%					36000
		Total					236000


Amount Chargeable (in words) E. & O.E

INR Two Lacs Thirty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	236000	18%	36000	36000
Total	236000		36000	36000

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's PAN : ATAPK7943F	Company's Bank Details		
	Bank Name: Punjab & Sind Bank		
	A/c No.: 07751100001023	IFSC	


For Providence Adwork for Providence Adwork
 Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory