

Tax Invoice

Providence Adwork 416, Fourth Floor, Paras Trade Centre Gwal Phadi, Gurugram Haryana GSTIN/UIN: 07ATAPK7943F1ZO State Name : Haryana, Code : 122003	Invoice No.	Dated
	PA/DEL/055/20-21	19/01/2021
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)
	PA/DEL/055/20-21	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S. No.	HSN Code	Particulars	Quantity	Size		Charges	Amount
				W	H		
1	7301	Krisumi Dealer Board Branding		Annexure Attached			84746
Output IGST@18%							15254
Total							100000

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

INR One Lac Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	100000	18%	15254	15254
Total	100000		15254	15254

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four Only**

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

for Providence Adwork
For Providence Adwork
Authorized Signatory

This is a Computer Generated Invoice

Authorized Signatory



+91 9999282408



providenceadworks@gmail.com



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

krisumi Dealer Board Branding Annexure

Sno.	Dealer Name	Media	Size		sqft	Charges	Amount	
			W	H				
1	Devender Khurana	3d Acrylic Board	10	4	40		84746	
		3d Acrylic Board	2.6	8	20.8			
2	Kamal Kishor Singh	3d Acrylic Board	15	5	75			
		LED Flange	2	1.5	3			
		One Way Vision	3.5	8.2	28.7			
			4	8.2	32.8			
			8	8	64			
			3.5	8.2	28.7			
Total								84746