

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/055/22-23		Dated 4-Jan-2023	
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/055/22-23		Other Reference(s)	
State Name : Haryana - 122016				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Sl No.	HSN/SAC	Particulars	Qty	Size	Charges	Amount	
1	9983	Bone Chine Coffee Mug with printing	150	-	300	45000	
Total						45000	
Output IGST@18%						8100	
Total						53100	
Amount Chargeable (in words) INR Fifty Three Thousand One Hundred Only							E. & O.E
HSN/SAC			Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
			53100	18%	8100	8100	
			Total		8100	8100	
Tax Amount (in words) :		INR Eight Thousand One Hundred 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							



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