

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PAJ027/22-23		Dated 10-Aug-2022	
				Delivery Note		Mode/Terms of Payment	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram 122004, Haryana				Supplier's Ref. PAJ027/22-23		Other Reference(s)	
				Buyer's Order No.		Dated	
GSTIN/UIN: 06AAECV0565A1ZR State Name: Haryana - 122016				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Terms of Delivery							
Sl No.	HSN/SAC	Particulars	Qty	Size WxH	Sqft.	Charges	Amount
1	9983	Blockout flex printing & installation on site (ITC Grand Bharat Golf) with labour & transport	2	10'x6.5'	130	15	1950.00
2	9983	Blockout flex printing & installation on site with labour & transport	1	10'x8'	80	15	1200.00
Total							3150.00
Output IGST@18%							567
Total							3717
E & O.E							
Amount Chargeable (in words)							
INR Three Thousand Seven Hundred Seventeen Only							
HSN/SAC				Taxable Value	Integrated Tax Rate		Total Tax Amount
				3717	18%		567
Total				3717			567
Tax Amount (in words) : INR Five Hundred Sixty Seven Only							
Company's PAN : ATAPK7943F				Company's Bank Details			
				Bank Name: Punjab & Sind Bank		IFSC	
				A/c No.: 07751100001023			
For Providence Adwork for Providence Adwork Authorised Signatory							
This is a Computer Generated Invoice							
Authorised Signatory							



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