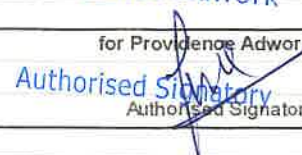


Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No.		Dated	
				PA/054/22-23		4-Jan-2023	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016				Buyer's Order No		Date	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
1	9983	SS plate with etching (Double Sided)	10	8"	4"	1200	12000
2	9983	Blockout signage	3	13.75"	10"	2300	6900
3	9983	Blockout signage	1	12"	18"	2300	2300
		Transportation					2500
		Total					23700
		Output IGST@18%					4266
		Total					27966
Amount Chargeable (in words)							E. & O.E
INR Twenty Seven Thousand Nine Hundred Sixty Six Only							
HSN/SAC				Taxable	Integrated Tax		Total
				Value	Rate	Amount	Tax Amount
				27966	18%	4266	4266
Total				27966		4266	4266
Tax Amount (in words) :		INR Four Thousand Two Hundred Sixty Six Only					
Company's PAN :		ATAPK7943F		Company's Bank Details			
				Bank Name: Punjab & Sind Bank			
				A/c No.: 07751100001023		For Providence Adwork	
				for Providence Adwork			
				 Authorised Signatory Authorised Signatory			
This is a Computer Generated Invoice							