

Tax Invoice							
Providence Adwork 406, Fourth Floor, Paras Trade Centre Gwal Phadi, Gurugram Haryana GSTIN/UIN: 07ATAPK7943F3ZM State Name : Haryana, Code : 122003				Invoice No.		Dated	
				PA/DEL/0029/20-21		7/9/2020	
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/0029/20-21		Dated	
				Buyer's Order No.		Delivery Note Date	
				Despatch Document No.		Destination	
				Despatched through		Terms of Delivery	
S. No	Item Code	Particulars	Quantity	Size		Charges	Amount
				W	H		
1		Backdrop (Star Flex Mounted 1.5" MS pipe Frame)	1	10	8	55	4400.00
2		Labour					1500.00
3		Transportation					2000.00
Output IGST@18%							1422.00
Total							9322.00
Amount Chargeable (in words)							E. & O.E
INR Nine Thousand Three Hundred Twenty Two Only							
				Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
				9322.00	18%	1422.00	1422.00
Total				9322.00		1422.00	1422.00
Tax Amount (in words) :				INR One Thousand Four Hundred Twenty Two 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



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providenceadworks@gmail.com



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