

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/033/22-23		Dated 26-Sep-2022	
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/033/22-23		Other Reference(s)	
State Name : Haryana - 122016				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
1	9983	Easel Stand with 5mm Sunboard + vinyl display	4	9"	12.5"	450	1800
2		Transportation				1200	1200
Total							3000
Output IGST@18%							540
Total							3540
Amount Chargeable (in words)							E. & O.E
INR Three Thousand Five Hundred Forty Only							
HSN/SAC				Taxable Value	Integrated Tax Rate		Total Tax Amount
				3540	18%	540	540
				Total	3540	540	540
Tax Amount (in words) :		INR Five Hundred Forty 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							