

Tax Invoice							
<b>Providence Adwork</b> 406, Fourth Floor, Paras Trade Centre Gwal Phadi, Gurugram Haryana GSTIN/UIN: 07ATAPK7943F3ZM State Name : Haryana, Code : 122003			Invoice No. <b>PA/DEL/0028/20-21</b>		Dated <b>7/9/2020</b>		
			Delivery Note		Mode/Terms of Payment		
<b>Buyer</b> <b>Krisumi Corporation Pvt. Ltd.</b> 461-462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016			Supplier's Ref. <b>PA/DEL/0028/20-21</b>		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery				
S. No	Item Code	Particulars	Quantity	Size		Charges	Amount
				W	H		
1		<b>Backdrop (Star Flex Mounted 1.5" MS pipe Frame )</b>	1	10	8	55	<b>4400.00</b>
2		<b>Labour</b>					<b>1500.00</b>
3		<b>Transportation</b>					<b>2000.00</b>
						<b>Output IGST@18%</b>	<b>1422.00</b>
						<b>Total</b>	<b>9322.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Nine Thousand Three Hundred Twenty Two Only</b>							
				Taxable Value	Integrated Tax		Total
					Rate	Amount	Tax Amount
				9322.00	18%	1422.00	1422.00
				<b>Total</b>		<b>1422.00</b>	<b>1422.00</b>
Tax Amount (in words) :			<b>INR One Thousand Four Hundred Twenty Two Only</b>				
Company's PAN : <b>ATAPK7943F</b>			<b>Company's Bank Details</b>				
			Bank Name: <b>Punjab &amp; Sind Bank</b>				
			A/c No.: <b>07751100001023</b>				
			for Providence Adwork				
			<b>For Providence Adwork</b>				
			Authorized Signatory				
This is a Computer Generated Invoice							

**Authorized Signatory**



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