

Tax Invoice								
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/030/22-23		Dated 1-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/030/22-23		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 WxH	Sqft.	Charges	Amount	
1	9983	Branding panel: 5mm sunboard, digital vinyl printing with mat lamination, fitting & fixture on site.	1	11'x10'	110	90	9900	
2	9983	Branding panel: 1" MS pipe frame, 8 mm sunboard, digital vinyl printing with mat lamination, fitting & fixture on site.	4	3.5'x7'	98	180	17640	
Total							27540	
Output IGST@18%							4957	
Total							32497	
Amount Chargeable (in words)							E. & O.E	
INR Thirty Two Thousand Four Hundred Ninety Seven Only								
HSN/SAC					Taxable Value	Integrated Tax		Total Tax Amount
					32497	Rate 18%	Amount 4957	4957
Total					32497		4957	4957
Tax Amount (in words) :		INR Four Thousand Nine Hundred Fifty Seven Only						
Company's PAN :		ATAPK7943F		Company's Bank Details				
				Bank Name: Punjab & Sind Bank				
				Ac No.: 07751100001023		IFSC		
				For Providence Adwork				
				for Providence Adwork				
				Authorised Signatory				