

Tax Invoice

Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO		Invoice No. PA/39/21-22	Dated 16-Oct-2021
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana		Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016		Supplier's Ref. PA/39/21-22	Other Reference(s)
		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
				W	H		
1	9983	Canopy	10	6x6x7		Rs.2500/- each	25000.00
1	9983	Rollup Standee	25	3	6	Rs.1000/- each	25000.00
Total							50000.00
Output IGST@18%							9000
Total							59000

Amount Chargeable (in words) E. & O.E
INR Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	59000	18%	9000	9000
Total	59000		9000	9000

Tax Amount (in words) : INR Fourteen Thousand Four Hundred 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

Authorised Signatory

Providence Adwork
 461/462, Udyog Vihar, Phase-III,
 Gurugram, Haryana-122016
 Ct. No. 11021, Date 19.10.2021
 City: Gwal Phadi
 Sign Security Sign Store...