

Tax Invoice									
Providence Adwork				Invoice No.			Dated		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				PA/030/22-23			1-Sep-2022		
MANDIR, MUNIRKA VILLAGE,				Delivery Note			Mode/Terms of Payment		
South West Delhi - 110067				Supplier's Ref.			Other Reference(s)		
GSTIN/UIN: 07ATAPK7943F1ZO				Buyer			PA/030/22-23		
Krisumi Corporation Pvt. Ltd.				Buyer's Order No.			Dated		
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,				Despatch Document No.			Delivery Note Date		
Gurugram - 122004, Haryana				Despatched through			Destination		
GSTIN/UIN:		06AAECV0565A1ZR		Terms of Delivery					
State Name :		Haryana - 122016							
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 Rate		Total Tax Amount		
				32497	18%	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					
				A/c No.: 07751100001023			IFSC		
				For Providence Adwork					
				for Providence Adwork					
				Authorised Signatory					



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