

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1Z0			Invoice No.		Dated		
			PA/69/21-22		11-Jan-2022		
Buyer Krisumi Corporation Pvt. Ltd. 461 462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery				
Sl No.	HSN/SAC	Particulars	Qty	Size W H		Charges	Amount
1	9983	Blockout flex printing & installation	26420 Sqft.	-		Rs. 14 per sqft.	369880.00
Total							369880.00
Output IGST@18%							66578
Total							436458
Amount Chargeable (in words)							E. & O.E
INR Four Lakh Thirty Six Thousand Four Hundred Fifty Eight Only							
HSN/SAC				Taxable Value	Integrated Tax Rate Amount		Total Tax Amount
				436458	18%	66578	66578
Total				436458		66578	66578
Tax Amount (in words) :		INR Sixty Six Thousand Five Hundred Seventy Eight 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

14 JAN 2022



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providenceadworks@gmail.com



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Gwal Phadi, Gurugram Haryana - 122003



