


Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO			Invoice No. PA/019/23-24		Dated 24-May-2023		
			Delivery Note		Mode/Terms of Payment		
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016			Supplier's Ref. PA/019/23-24		Other Reference(s)		
			Buyer's Service Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery				
Sl No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
				WxH	Sqft.		
1	9983	KRISUMI Corporation SS Plate : 1mm thick SS Plate with Black color etching, Fitted with SS Studs, Fitting & Fixture at site.	1	3x2 Ft		9505/-	9505
Total							9505
Output IGST@18%							1711
Total							11216
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Eleven Thousand Two Hundred Sixteen Only							
HSN/SAC				Taxable Value	Integrated Tax Rate		Total Tax Amount
				11216	18%	1711	1711
Total				11216		1711	1711
Tax Amount (in words) :		INR One Thousand Seven Hundred Eleven 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						 Authorised Signatory	
This is a Computer Generated Invoice							

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

567
24.5.23

Rashmi