

**Tax Invoice**

|   |  |                                       |                            |
|---|--|---------------------------------------|----------------------------|
| <b>Providence Adworks</b><br>GF Plot No 657 B-4, Gali No-4,<br>Westend Marg, Saidulajaid Saket<br>GSTIN/UIN: 07ATAPK7943F3ZM<br>State Name : Delhi, Code : 110030 |  | Invoice No.<br><b>PA/15/21-22</b>     | Dated<br><b>13-06-2021</b> |
| Buyer<br><b>Krisumi Corporation Pvt. Ltd.</b><br>461-462, Phase 3, Udyog Vihar<br>Gurugram, Haryana   |  | Supplier's Ref.<br><b>PA/15/21-22</b> | Other Reference(s)         |
| GSTIN/UIN: 06AAECV0565A1ZR  |  | Buyer's Order No.                     | Dated                      |
| State Name : Haryana - 122016   |  | Despatch Document No.                 | Delivery Note Date         |
|   |  | Despatched through                    | Destination                |

| SI No.          | HSN/SAC | Particulars   | Quantity   | Size |   | Charges          | Amount       |
|-----------------|---------|---|------------|------|---|------------------|--------------|
|                 |         |   |            | W    | H |                  |              |
| 1               | 9983    | <b>Hoarding Flex Printing &amp; Installation</b><br>Size :40x20 Ft - 2 prints<br>20x20 Ft - 1 print | 2000 sq ft |      |   | Rs.15/- per sqft | <b>30000</b> |
| <b>Total</b>    |         |   |            |      |   |                  | <b>30000</b> |
| Output IGST@18% |         |   |            |      |   |                  | <b>5400</b>  |
| <b>Total</b>    |         |   |            |      |   |                  | <b>35400</b> |

Amount Chargeable (in words)

**INR Thirty Five Thousand Four Hundred Only**

E. & O.E

|   |   |
|---|---|
| Company's PAN : <b>ATAPK7943F</b>   | Company's Bank Details<br>Bank Name: <b>INDUSIND BANK</b><br>A/c No.: |
| <b>For Providence Adworks</b><br>for Providence Adworks<br>Authorised Signatory |   |

Authorised Signatory