

Tax Invoice							
<b>Providence Adwork</b> 406, Fourth Floor, Paras Trade Centre Gwal Phadi, Gurugram Haryana GSTIN/UIN: 07ATAPK7943F1ZO State Name : Haryana, Code : 122003			Invoice No.		Dated		
			PA/DEL/0029/20-21		7/9/2020		
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 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)		
			PA/DEL/0029/20-21		Dated		
			Buyer's Order No.		Delivery Note Date		
			Despatch Document No.		Destination		
			Despatched through				
					Output IGST@18%		1422.00
					<b>Total</b>		<b>9322.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>							
<b>INR Nine Thousand Three Hundred Twenty Two Only</b>							
				Taxable Value		Integrated Tax Rate	Total Tax Amount
				9322.00		18%	1422.00
				<b>Total</b>			1422.00
Tax Amount (in words) :			<b>INR One Thousand Four Hundred Twenty Two Only</b>				
Company's PAN : ATAPK7943F			<b>Company's Bank Details</b> Bank Name: Punjab & Sind Bank A/c No.: 07751100001023				
			for Providence Adwork				
			<b>For Providence Adwork</b> Authorised Signatory				
This is a Computer Generated Invoice							

**Authorised Signatory**



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providenceadworks@gmail.com



416, Fourth Floor, Paras Trade Centre,  
Gwal Phadi, Gurugram Haryana - 122003