

Tax Invoice						
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO			Invoice No. PA/032/22-23		Dated 26-Sep-2022	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana			Delivery Note		Mode/Terms of Payment	
Supplier's Ref. PA/032/22-23			Other Reference(s)			
Buyer's Order No.			Dated			
Despatch Document No.			Delivery Note Date			
GSTIN/UIN: 06AAECV0565A1ZR		State Name : Haryana - 122016		Despatched through		Destination
Terms of Delivery						
SI No.	HSN/SAC	Particulars	Qty	Size	Charges	Amount
1	9983	SS Welcome Stand with 3 set of letters	1	5 feet height	9500	9500
		Transportation charges				1500
		Total				11000
		Output IGST@18%				1980
		Total				12980
Amount Chargeable (in words)						E. & O.E
INR Twelve Thousand Nine Hundred Eighty Only						
HSN/SAC				Taxable Value	Integrated Tax Rate	Total Tax Amount
				12980	18%	1980
				Total		1980
Tax Amount (in words) :		INR One Thousand Nine Hundred Eighty 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						

*Received for payment
delivered.*



GATE IN NO. 1648
 DATE 11/10/22
 KRISUMI CORPORATION
[Signature]