

Proforma Invoice

Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana	Bill No :- PA / DEL /23/20-21 Date:- 22-Aug-20 GST :- 06AAECV0565A1ZR
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S. No.	Details	SIZE		Qty	Duration	Charge	Amount
		W	H				
1	40x20 Ft Dual facia Unipole			1			875000
						Total	875000
						GST18%	157500
						Grand Total	1032500

GST 07ATAPK7943F1ZO

Rupees: Ten Lacs Thirty Two Thousand Five Hundred Only

Payment Terms :

Payment should be made through cheque / D.D. in favour of " Providence Adwork"
The cheque should be payable in Delhi
All disputes, pertaining to the work / billing, will be subject to Delhi Jurisdiction only
Interest @ 18% will be charged for delayed payments
50% Advanced to process the order

<p>For Providence Adwork</p>  <p>Authorised Signatory</p>	<p>For Providence Adwork</p> <p>Authorised Signatory</p>
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+91 9999282408



providenceadworks@gmail.com



D-106 Second Floor,
Sec- 63 Noida - 201309