


Tax Invoice							
Providence Adworks GF Plot No 657 B-4, Gali No-4, Westend Marg, Saidulajaid Saket GSTIN/UIN: 07ATAPK7943F3ZM State Name : Delhi, Code : 110030		Invoice No.		Dated			
		PA/DEL/30/20-21		25/2/2021			
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016		PA/DEL/30/20-21		Buyer's Order No.			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
Sl No.	HSN/SAC	Particulars	Quantity	Size		Charges	Amount
				W	H		
1	7301	Krisumi Dealer Board Branding		Annexure Attached			84746
Total							84746
Output IGST@18%							15254
Total							100000
Amount Chargeable (in words)							E. & O.E
INR One Lakh Only							
Company's PAN : ATAPK7943F		Company's Bank Details					
		Bank Name: INDUSIND BANK					
		A/c No.:					
		for Providence Adworks					
		 Authorised Signatory					

416, Paras Trade Centre, Gwal Pahari, Gurugram, Haryana - 122003

krisumi Dealer Board Branding Annexure

Sno.	Dealer Name	Media	Size		sqft	Charges	Amount
			W	H			
1	Devender Khurana	3d Acrylic Board	10	4	40		84746
		3d Acrylic Board	2.6	8	20.8		
2	Kamal Kishor Singh (BDS Estate)	3d Acrylic Board	15	5	75		
		LED Flange	2	1.5	3		
		One Way Vision	3.5	8.2	28.7		
			4	8.2	32.8		
			8	8	64		
			3.5	8.2	28.7		
Total							84746