

Tax Invoice							
<b>Providence Adwork</b> GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No		Dated	
				PA/067/22-23		7-Mar-2023	
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
				Size	Sqft		
1	9983	1" ms pipe frame with blackout flex printing & installation	3	10'x12.5'	375	42	15750
2	9983	1" ms pipe frame with blackout flex printing & installation	2	5'x12.5'	125	42	5250
3	9983	1" ms pipe frame with blackout flex printing & installation	2	8'x32'	512	42	21504
4	9983	1" ms pipe frame with blackout flex printing & installation	2	4'x14'	112	42	4704
5	9983	Rollup standee with banner media	10	3'x6'	-	3850	38500
6	9983	Gazebo canopy with branding	1	6.5'x6.5'x7'	-	8000	8000
<b>Total</b>							<b>93708</b>
<b>Output IGST@18%</b>							<b>16867</b>
<b>Total</b>							<b>110575</b>
Amount Chargeable (in words)							E. & O.E
<b>INR One Lakh Ten Thousand Five Hundred Seventy Five Only</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				110575	Rate	Amount	16867
				110575	18%	16867	16867
<b>Total</b>				110575		16867	16867
<b>Tax Amount (in words) :</b>		<b>INR Sixteen Thousand Eight Hundred Sixty Seven Only</b>					
Company's PAN :		ATAPK7943F		<b>Company's Bank Details</b>			
				Bank Name: Punjab & Sind Bank			
				A/c No.: 07751100001023			
				<b>For Providence Adwork</b>			
				<b>Authorised Signatory</b>			
This is a Computer Generated Invoice							