

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F 02, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO			Invoice No. PA/68/21-22		Dated 11-Jan-2022		
			Delivery Note		Mode/Terms of Payment		
Buyer Krisumi Corporation Pvt. Ltd. 461-462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016			Supplier's Ref. PA/68/21-22		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery				
Sl No.	HSN/SAC	Particulars	Qty	Size W H		Charges	Amount
1	9983	Blockout flex on 1" MS pipe frame	2940 Sqft.	-		Rs. 50 per sqft.	147000.00
2	9983	Digital printed & laminated vinyl with 3MM sunboard	615 Sqft.	-		Rs. 70 per sqft	43050.00
Total							190050.00
Output IGST@18%							34209
Total							224259
Amount Chargeable (in words) INR Two Lakh Twenty Four Thousand Two Hundred fifty Nine Only E. & O.E							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
		224259	18%	34209	34209		
Total		224259		34209	34209		
Tax Amount (in words) :		INR Thirty Four Thousand Two Hundred Nine 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					
This is a Computer Generated Invoice							

Authorised Signatory

14 JAN 2022









