

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No.		Dated	
				PA/88/21-22		1-Mar-2022	
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				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
1	9983	Direction Boards with 1" MS pipe & blockout flex printing & installation	4	4'	3'	2000	8000.00
Total							8000.00
Output IGST@18%							1440
Total							9440
Amount Chargeable (in words)							E. & O.E
INR Nine Thousand Four Hundred Forty Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				9440	Rate	Amount	1440
					18%	1440	1440
Total				9440		1440	1440
Tax Amount (in words) :		INR One Thousand Four Hundred Forty 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			



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