


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/039/22-23		22-Nov-2022	
Buyer Krisumi Corporation Pvt. Ltd. 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
1	9983	Satin flags printing & installation	16	2.5'	5'	500	8000
Total							8000
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 Rate	Integrated Tax Amount	Total Tax Amount		
		9440	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		
GATE IN NO. 1959 DATE 20/11/22 KRISUMI CORPORATION 		This is a Computer Generated Invoice				for Providence Adwork Authorised Signatory 