

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/74/21-22		19-Jan-2022	
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 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			
Sl No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
1	9983	Blockout flex printing & installation	1650 Sqft.			Rs. 15 per sqft.	24750.00
<b>Total</b>							24750.00
<b>Output IGST@18%</b>							4455
<b>Total</b>							29205
Amount Chargeable (in words)							E. & O.E
<b>INR Twenty Nine Thousand Two Hundred Five Only</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				29205	Rate	Amount	4455
					18%	4455	4455
<b>Total</b>				29205		4455	4455
Tax Amount (in words) :		<b>INR Four Thousand Four Hundred Fifty Five Only</b>					
Company's PAN :		ATAPK7943F		Company's Bank Details			
				Bank Name		Punjab & Sind Bank	
				A/c No.:		07751100001023	
				IFSC			
				<b>For Providence Adwork</b> for Providence Adwork Authorised Signatory			
This is a Computer Generated Invoice							
<b>Authorised Signatory</b>							







