

Email: providenceadworks@gmail.com  
 GST: 07ATAPK7943F1ZO  
 Ph: 0124-4001957

Tax Invoice							
<b>Providence Adwork</b> GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110087 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. <b>PA/091/23-24</b>		Dated <b>4-Mar-2024</b>	
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 06AAECV0565A1ZR				Supplier's Ref. <b>PA/091/23-24</b>		Other Reference(s)	
State Name : Haryana - 122016				Buyer's Service Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
				W	H		
1	9983	<b>Krisumi Backdrop</b> 1.25" MS Pipe Frame Structure with Blockout Flex Printing Fitting & Fixtures Labour & Transportation	2	30	11	34500/-	<b>34500</b>
<b>Total</b>							<b>34500</b>
<b>Output IGST@18%</b>							<b>6210</b>
<b>Total</b>							<b>40710</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Forty Thousand Seven Hundred Ten Only</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				40710	Rate 18%	Amount 6210	6210
<b>Total</b>				40710		6210	6210
<b>Tax Amount (in words) :</b>		<b>INR Six Thousand Two Hundred Ten Only</b>					
Company's PAN : ATAPK7943F		Company's Bank Details					
		Bank Name: Punjab & Sind Bank		IFSC		PSIB0000775	
		A/c No.: 07751100001023					
for Providence Adwork <b>For Providence Adwork</b> Authorized Signatory							
This is a Computer Generated Invoice							

GATE IN  
 NO. 2506  
 DATE 06/02/24  
 KRISUMI CORPORATION

**Authorized Signatory**

*(Handwritten Signature)*

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram