

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/46/21-22		Dated 11-Nov-2021	
				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/46/21-22		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Terms of Delivery							
SI No.	HSN/SAC	Particulars	Qty	Size W H		Charges	Amount
1	9983	Flex On Frame 1.25" MS Pipe Frame Star Flex Printing & Installation 09 nos. of size 10'x7'	630	10	7	50	31500.00
2	9983	Back Side Flex Change on Existing Frame Star Flex Printing & Installation 09 nos. of 10'x7'	630	10	7	15	9450.00
Total							40950.00
Output IGST@18%							7371
Total							48321
Amount Chargeable (in words) E. & O.E							
INR Forty Eight Thousand Three Hundred Twenty One Only							
HSN/SAC				Taxable Value	Integrated Tax Rate Amount		Total Tax Amount
				48321	18%	7371	7371
Total				48321		7371	7371
Tax Amount (in words) :		INR Seven Thousand Three Hundred Seventy One Only					
Company's PAN : ATAPK7943F		Company's Bank Details					
		Bank Name: Punjab & Sind Bank					
		A/c No.: 07751100001023			IFSC		
				For Providence Adwork Authorised Signatory			
This is a Computer Generated Invoice							

Authorised Signatory



+91 9999282408



providenceadworks@gmail.com



416, Fourth Floor, Paras Trade Centre,
Gwal Phadi, Gurugram Haryana - 122003