

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/87/21-22		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	Blockout flex printing & installation, size 38x8 feet	304 Sqft.	38'	8'	Rs. 15 per sqft.	4560.00
Total							4560.00
Output IGST@18%							821
Total							5381
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Five Thousand Three Hundred Eighty One Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				5381	Rate	Amount	821
					18%	821	821
Total				5381		821	821
Tax Amount (in words) :		INR Eight Hundred Twenty One 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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providenceadworks@gmail.com



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