

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/057/22-23		Dated 4-Jan-2023	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 06AAECV0565A1ZR				Supplier's Ref. PA/057/22-23		Other Reference(s)	
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	Satin Flags printing & MS pipe pole with primer & Paint	30	2.5'	5'	2850	85500
Total							85500
Output IGST@18%							15390
Total							100890
Amount Chargeable (in words)							E. & O.E
INR One Lakh Eight Hundred Ninety Only							
HSN/SAC				Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
				100890	18%	15390	15390
Total				100890		15390	15390
Tax Amount (in words) :		INR Fifteen Thousand Three Hundred Ninety Only					
Company's PAN :		ATAPK7943F		Company's Bank Details			
				Bank Name : Punjab & Sind Bank			
				A/c No. : 07751100001023		For Providence Adwork	
				for Providence Adwork Authorised Signatory Authorised Signatory			
This is a Computer Generated Invoice							