


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

Tax Invoice										
Providence Adwork				Invoice No.			PA/077/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			24-Nov-2024			
MANDIR, MUNIRKA VILLAGE,				GSTIN/UIN:			07ATAPK7943F1ZO			
South West Delhi - 110067				Company's PAN:			ATAPK7943F			
Buyer:				Buyer Order No.						
Krisumi Corporation Pvt. Ltd.				Buyer Order Date						
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,										
Gurugram - 122004, Haryana				Shipping Details						
GSTIN/UIN:		06AAECV0565A1ZR		Waterfall Residences, Gurgaon						
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi Flex Change	42	12		Sqft	504	15	7,560.00
									Sub Total	7,560
									Output IGST@18%	1,361
									Total	8,921
Amount Chargeable (in words)		INR Eight Thousand Nine Hundred Twenty One Only								
Company's Bank Details				<p style="text-align: center;">For Providence Adwork</p>  <p style="text-align: center;">Authorised Signatory</p>						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This Is a Computer Generated Invoice										

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

KRISUMI

Welcome to
KRISUMI SALES LOUNGE

