

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



CRAFTING BRAND STORIES

**Tax Invoice**

<b>Providence Adwork</b>	<b>Invoice No.</b>	PA/134/24-25
GROUND FLOOR BACK, F - 92, NEAR HANUMAN	<b>Date</b>	15-Mar-2025
MANDIR, MUNIRKA VILLAGE,	<b>GSTIN/UIN:</b>	07ATAPK7943F1ZO
South West Delhi - 110067	<b>Company's PAN:</b>	ATAPK7943F

<b>Buyer:</b>	<b>Buyer Order No.</b>	
<b>Krisumi Corporation Pvt. Ltd.</b>	<b>Buyer Order Date</b>	
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,		
Gurugram - 122004, Haryana	<b>Shipping Details</b>	Waterfall Residences, Gurgaon
<b>GSTIN/UIN:</b>	<b>06AAECV0665A1ZR</b>	
<b>State Name :</b>	<b>Haryana</b>	

S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		998361	Backdrop: 1.25" MS square pipe frame structure with stands and blackout flex, charges with labour and transportation.	8	10		nos	1	9500	9,500.00
									<b>Sub Total</b>	<b>9,500</b>
									<b>Output IGST@18%</b>	<b>1,710</b>
									<b>Total</b>	<b>11,210</b>

**Amount Chargeable (in words)** INR Eleven Thousand Two Hundred Ten Only

<b>Company's Bank Details</b>
Bank Name: Punjab & Sind Bank
A/c No.: 07751100001023
IFSC: PSIB0000775

For Providence Adwork

Authorized Signatory

This is a Computer Generated Invoice

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