

Email: providenceadworks@gmail.com
GST: 07ATAPK7943F1ZO
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providence
adwork

CRAFTING BRAND STORIES

Tax Invoice

Providence Adwork		Invoice No.	PA059/24-25							
GROUND FLOOR BACK, F - 92, NEAR HANUMAN		Date	21-Oct-2024							
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067		GSTIN/UIN:	07ATAPK7943F1ZO							
		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									
State Name :	Haryana									
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi Hoarding Flex printing & Installation	20	10		Nos	4	15/- per sqft	12,000.00
									Sub Total	12,000
									Output IGST@18%	2,160
									Total	14,160
Amount Chargeable (in words)		INR Fourteen Thousand One Hundred Sixty Only								
Company's Bank Details		For Providence Adwork Authorised Signatory								
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