


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

Tax Invoice										
Providence Adwork					Invoice No.		PA/150/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		27-Mar-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					Project Detail					
GSTIN/UIN:		06AAECV0565A1ZR			History Wall					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size/inch		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Blockout Signage with labour & Transportation	50"	32"		Nos	1	36500	36,500.00
									Sub Total	36,500
									Output IGST@18%	6,570
									Total	43,070
Amount Chargeable (in words)		INR Forty Three Thousand Seventy Only								
Company's Bank Details					<p style="text-align: center;"><b>For Providence Adwork</b></p>  <p style="text-align: center;"><b>Authorised Signatory</b></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