

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

Tax Invoice										
Providence Adwork				Invoice No.		PA/135/24-25				
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date		15-Mar-2025				
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,				Shipping Details						
Gurugram - 122004, Haryana										
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate/Sqft	Amount
				W	H					
1		998361	Flex Change	20	10		Sqft		15	3,000.00
									Sub Total	3,000
									Output IGST@18%	540
									Total	3,540
Amount Chargeable (in words)				INR Three Thousand Five Hundred Forty Only						
Company's Bank Details				<i>For Providence Adwork</i> <i>Authorised Signatory</i>						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

Shahjahan