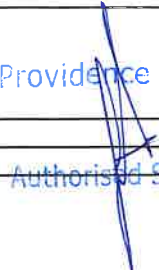


Email: providenceadworks@gmail.com
 GST: 07ATAPK7943F1ZO
 Ph: 0124-4001957

Tax Invoice										
Providence Adwork					Invoice No.		PA/037/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		24-Aug-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					
PAN		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSNSAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	5 mm Sunboard vinly with Matt Lamination with Wooden Easels Stand	2.5'	4'		nos	4.00	2500/- each	10,000
2			Transportation Charges						2,000.00	2,000
									Sub Total	12,000
									Output IGST@18%	2,160
									Total	14,160
Amount Chargeable (in words)					INR Fourteen Thousand One Hundred Only					
Company's Bank Details					<div style="text-align: right;">  For Providence Adwork Authorised Signatory </div>					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

GATE IN

NO.....1776.....
 DATE.....24/08/24.....
 KRISUMI CORPORATION

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]