


Email: providenceadworks@gmail.com
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by G: 42670

providence
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.		PA/040/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		1-Jul-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					
11th Floor, Unit-02, Emaar Capital Tower-2,					Project Details :					
Sector 26, MG Road, Gurugram - 122002, Haryana					Farewell Event Branding					
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Duration	Size/Feet'		Unit	Qty.	Rate	Amount
					W	H				
1		998361	Event Backdrop 1.25"MS Pipe Frame Structure with Blockout flex and Vinyl Sunboard Strips on Frame BorderPaint		13	9	Nos	1	16000	16,000
									Sub Total	16,000
									Output IGST@18%	2,880
									Total	18,880
Amount Chargeable (in words)					INR Eighteen Thousand Eight Hundred Eighty Only					
Company's Bank Details					For Providence Adwork					
Bank Name: Punjab & Sind Bank					 Authorised Signatory					
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										



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