

Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1ZO

Ph: 0124-4001957



CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork				Invoice No.		PA/058/24-25				
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 Site Barricading Flex Print (Krisumi City Logo)	10	10		Nos	43	15/- per sqft	64,500.00
2		9983	Krisumi Site Barricading Flex Print (THE FIRST INDO-JAPANESE MEGA REAL ESTATE DEVELOPMENT)	10	10		Nos	28	15/- per sqft	42,000.00
									Sub Total	1,06,500
									Output IGST@18%	19,170
									Total	1,25,670
Amount Chargeable (in words)		INR One Lakh Twenty Five Thousand Six Hundred Seventy 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

