

Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1ZO

Ph: 0124-4001957

providence
adwork

CRAFTING BRAND STORIES

Tax Invoice

Providence Adwork	Invoice No.	PA/067/25-26
GROUND FLOOR BACK, F - 92, NEAR HANUMAN	Date	25-Aug-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,		
Sector 26, MG Road, Gurugram - 122002, Haryana	Project Details :	
GSTIN/UIN: 06AAECV0565A1ZR		
State Name : Haryana		

S.No.	Item Code	HSN/SAC	Particulars	Total Sqft.	Size		Unit	Qty.	Rate/Per Sqft.	Amount
					W	H				
1		9983	Flex Printing & Installation	400	50'	8'	Nos	1	15	6,000
				504	42'	12'	Nos	1	15	7,660
Sub Total									13,560	
Output IGST@18%									2,441	
Total									16,001	

Amount Chargeable (in words) | INR Sixteen Thousand One Only

Company's Bank Details
Bank Name: Punjab & Sind Bank
A/c No.: 07751100001023
IFSC: PSIB0000775

For Providence Adwork

Authorised Signatory

This is a Computer Generated Invoice

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