
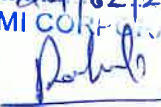


Email: providenceadworks@gmail.com
 GST: 07ATAPK7943F1ZO
 Ph: 0124-4001957

Tax Invoice										
Providence Adwork				Invoice No.		PA/119/24-25				
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date		18-Feb-2025				
MANDIR, MUNIRKA VILLAGE,				GSTIN/UIN:		07ATAPK7943F1ZO				
South West Delhi - 110067				Company's PAN:		ATAPK7943F				
Buyer:				Buyer Order No.						
KRISUMI CORPORATION PRIVATE LIMITED				Buyer Order Date						
Floor No.: 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 28, MG Road				Shipping Details		Waterfall Residences, Gurgaon				
Gurugram - 122002, Haryana				GSTIN/UIN:		06AAECV0565A1ZR				
State Name :				Haryana						
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		998361	SS Signage for Trees : SS 304 grade double plate, 1.5" SS square pipe for stand	12	6		nos	5	7000	35,000.00
2		998361	Club Signages: 2"x1" MS pipe, 4mm black acrylic sheet, 2mm grey acrylic for border, 3mm white acrylic for letters, 8mm MS base plate for stand.	2	3		nos	5	17000	85,000.00
									Sub Total	1,20,000
									Output IGST@18%	21,600
									Total	1,41,600
Amount Chargeable (in words) INR One Lakh Forty One Thousand Six Hundred Only										
Company's Bank Details				<p style="text-align: right;">For Providence Adwork</p>  Authorised Signatory						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

GATE IN
 NO.....1363.....
 DATE.....24/02/25.....
 KRISUMI CORPORATION


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



