


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

**providence
adwork**

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.		PA/021/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		8-May-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					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,					Project Detail :					
Gurugram - 122004, Haryana										
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size/Inch.		Unit	Qty.	Duration	Rate/Feet	Amount
				W	H					
1		9983	Podium Branding : 5mm sunboard with eco-solvent vinyl, matte lamination, and on-site fitting and fixtures.	18.9	47.6	Inch.	1		5,500	5,500
2				29.5	47.6	Inch.	1			
3				18.9	47.6	Inch.	1			
Sub Total									5,500	
Output GST@18%									990	
Total									6,490	
Amount Chargeable (in words)					INR Six Thousand Four Hundred Ninety 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										

Handwritten signature

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



2025/04/26 13:05



2025/04/26 13:04