


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

Tax Invoice										
Providence Adwork				Invoice No.			PA/023/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			21-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						
11th Floor, Unit-02, Emaar Capital Tower-2,										
Sector 26, MG Road, Gurugram - 122002, Haryana				Shipping Address:						
GSTIN/UIN:		06AAECV0565A1ZR		Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram						
State Name :		Haryana		122004, Haryana						
S.No.	Item Code	HSN/SAC	Particulars	Size/Inch.		Duration	Unit	Qty.	Rate/Sqft.	Amount
				W	H					
1		9983	Boomberier Signage (Non Lit) 4mm Acrylic Letters with Duco Paint, Eco Solvent Vinyl printing Fitting & Fixtures Labour & Transportatio	Letter Size: 4.6" Arc Size: 9" Base Size: 14x40 Inch			Nos	6	9,000	54,000
									Sub Total	54,000
									Output IGST@18%	9,720
									Total	63,720
Amount Chargeable (in words)			INR Sixty Three Thousand Seven Hundred Twenty Only							
Company's Bank Details				<p style="text-align: right;">For Providence Adwork</p>  <p style="text-align: right;">Authorised Signatory</p>						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										



