


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

**providence
adwork**

CRAFTING BRAND STORIES

Tax Invoice

Providence Adwork		Invoice No.	PA/054/25-26							
GROUND FLOOR BACK, F - 02, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067		Date	12-Jul-2025							
		GSTIN/UIN:	07ATAPK7943F1ZO							
		Company's PAN:	ATAPK7943F							
Buyer:		Buyer Order No.								
Krisumi Corporation Pvt. Ltd.		Buyer Order Date								
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 28, 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		491110	Flex Printing & Installation	70	114"	76"	Nos	1	15	1,050
									Sub Total	1,050
									Output IGST@18%	189
									Total	1,239
Amount Chargeable (in words)		INR One Thousand Two Hundred Thirty Nine 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