

Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1Z0

Ph: 0124-4091957

providence
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.			PA/068/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			14-Nov-2024		
MANDIR, MUNIRKA VILLAGE,					GSTIN/UIN:			07ATAPK7943F1Z0		
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,										
Gurgaon - 122004, Haryana					Shipping Details					
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Easel Stand 5mm Sunboard with Wooden Easel Stand	4	3		Nos	3	2250	6,750.00
2		9983	Backdrop 1.25" MS Pipe Frame with Blockout Flex printing & Installation on Site	12	16		Nos	1	17000	17,000.00
				10	7		Nos	1	9000	9,000.00
3		9983	Roll-up Standee	50	8		Nos	5	1150	5,750.00
									Sub Total	38,500
									Output IGST@18%	6,930
									Total	45,430
Amount Chargeable (in words)					INR Forty Five Thousand Four Hundred Thirty 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

STRATEGY | DESIGN | TV | PRINT | DIGITAL | RADIO | OOH & INNOVATION | SIGNAGES | EVENT & EXHIBITIONS | RETAIL BRANDING | PR & LEGAL | RESEARCH & TECHNOLOGY