

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



Tax Invoice										
Providence Adwork					Invoice No.		PA/017/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		15-Jun-2024			
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,										
Gurugram - 122004, Haryana					Shipping Details					
PAN		06AAECV0565A1ZR			ITC Grand Bharat Hassanpur Tauru, Gurugram, Haryana 122105					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	1.25" MS Pipe frame with Flex Printing, fabrication & installation on site (Stand No. 10 to Stand No. 18)	114"	77"		Sqft	70.00	50/- per sqft	3,500
				114"	77"			70.00		3,500
				117"	76"			70.00		3,500
				114"	76"			70.00		3,500
				114"	76"			70.00		3,500
				117"	76"			70.00		3,500
				114"	76"			70.00		3,500
				113"	76"			70.00		3,500
				114"	76"			70.00		3,500
2		9983	Transportation Charges	5	5					4,000
Sub Total									35,500	
Output IGST@18%									6,390	
Total									41,890	
Amount Chargeable (in words)		INR Forty One Thousand Eight Hundred Ninety Only								
Company's Bank Details					for Providence Adwork					
Bank Name: Punjab & Sind Bank					Authorised Signatory					
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

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