

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



Tax Invoice										
Providence Adwork					Invoice No.		PA/016/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		15-Jun-2024			
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067					GSTIN/UIN:		07ATAPK7943F1ZO			
					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			Skyline Golf Baliawas, Gurugram, Bandhwari, Haryana 122003					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Flex On farme Panel with Foundation 3" ms pipe, 2" ms pipe, 105" ms pipe, blockout flex, primer & palnt,RCC Foundtation, fitting & fixture on site with labour & transport	50	12		Nos	2.00	200/- per sqft	2,40,000
2		9983	Krisumi Logo Plotter cut Vinyl	5	5		Nos	2.00	200/- each	400
									Sub Total	2,40,000
									Output IGST@18%	43,200
									Total	2,83,200
Amount Chargeable (in words)		INR Two Lakh Eighty Three Thousand Two Hundred Only								
Company's Bank Details					For Providence Adwork 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