

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

Tax Invoice											
<b>Providence Adwork</b>						Invoice No.		PA/137/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN						Date		15-Mar-2025			
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067						GSTIN/UIN:		07ATAPK7943F1ZO			
						Company's PAN:		ATAPK7943F			
Buyer:						Buyer Order No.					
<b>Krisumi Corporation Pvt. Ltd.</b>						Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 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		998361	Wooden Ezal Frame & 5mm Sunboard with eco solvent printed vinyl with mat lamination	2.5	4		Sqft.	2	2200	4,400.00	
2			Transport					1	1500	1,500.00	
									<b>Sub Total</b>	<b>5,900</b>	
									<b>Output IGST@18%</b>	<b>1,062</b>	
									<b>Total</b>	<b>6,962</b>	
<b>Amount Chargeable (in words)   INR Six Thousand Nine Hundred Sixty Two Only</b>											
<b>Company's Bank Details</b>						<b>For Providence Adwork</b>  <b>Authorised Signatory</b>					
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