

Email: providenceadworks@gmail.com
GST: 07ATAPK7943F1ZO
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Tax Invoice										
Providence Adwork				Invoice No.			PA/043/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			5-Jul-2025			
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						
11th Floor, Unit-02, Emaar Capital Tower-2,				Project Details :						
Sector 26, MG Road, Gurugram - 122002, Haryana				Krisumi Father's Day Event						
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Duration	Size/Feet'		Unit	Qty.	Rate	Amount
					W	H				
1		998361	Matt lamination vinyl with 5mm Sunboard pasted on 1.25"MS Pipe Frame Structure with Stands, Paint, Fitting & Fixture Labour & Transportation		3.2	6	Nos	1	16000	16,000
									Sub Total	16,000
									Output IGST@18%	2,880
									Total	18,880
Amount Chargeable (in words)				INR Eighteen Thousand Eight Hundred Eighty 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										

Shah Jee