

Req. No: 41379

Email: providenceadworks@gmail.com  
GST: 07ATAPK7943FIZO  
Ph: 0124-4001957



Tax Invoice										
Providence Adwork				Invoice No.			PA/151/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			29-Mar-2024			
MANDIR, MUNIRKA VILLAGE,				GSTIN/UIN:			07ATAPK7943FIZO			
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				Project Detail						
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size/Feet		Duration	Unit	Qty	Rate/Feet	Amount
				W	H					
1		9983	Sunboard Vinyl	2.5'	4'		Nos	2	1000	2,000.00
Sub Total									2,000	
Output IGST@18%									360	
Total									2,360	
Amount Chargeable (in words)		INR Two Thousand Three Hundred Sixty 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