

Email: providenceadworks@gmail.com
GST: 07ATAPK7943F1ZO
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Tax Invoice										
Providence Adwork				Invoice No.			PA/112/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			4-Feb-2025			
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067				GSTIN/UIN:			07ATAPK7943F1ZO			
				Company's PAN:			ATAPK7943F			
Buyer:				Buyer Order No.						
KRISUMI CORPORATION PRIVATE LIMITED				Buyer Order Date						
Floor No.: 11th Floor, Unit-02, Emerald Capital Tower-2, Sector 26, MG Road Gurugram - 122002, Haryana				Shipping Details						
GSTIN/UIN: 06AAECV0565A1ZR				Waterfall Residences, Gurgaon						
State Name: Haryana										
S.No.	Item Code	HSNSAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		998361	Krisumi Direction Signage Board Fabrication and installation at Site	3	2		nos	6	2700	16,200.00
Sub Total									16,200	
Output IGST@18%									2,916	
Total									19,116	
Amount Chargeable (in words)				INR Nineteen Thousand One Hundred Sixteen Only						
Company's Bank Details				For 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