

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

Tax Invoice										
Providence Adwork					Invoice No.		PA/083/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		3-Dec-2024			
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					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,										
Gurugram - 122004, Haryana					Shipping Details					
GSTIN/UIN:		06AAECV0565A1ZR			Waterfall Residences, Gurgaon					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi Hoarding Flex Change	20	10		Sqft	200	15	3,000.00
									Sub Total	3,000
									Output IGST@18%	540
									Total	3,540
Amount Chargeable (In words)					INR Three Thousand Five Hundred Forty 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										

For Providence Adwork  
Authorised Signatory



Sumitomo Corporation

# KRISUMI

Indo-Japanese **Real Estate** Development

RC/REP/HARERA/GGM/B12/544/2024/39

20 x 10 Feet - Frontlit - Blockout Flex - 1 Print