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 GST: 07ATAPK7943F1ZO
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CRAFTING BRAND STORIES

Tax Invoice

Providence Adwork	Invoice No.	PA/019/25-26
GROUND FLOOR BACK, F - 92, NEAR HANUMAN	Date	8-May-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	
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana	Project Detail :	
GSTIN/UIN:	06AAECV0565A1ZR	Installation Flex on Frame (Fencing) at Krisumi Site
State Name :	Haryana	

S.No.	Item Code	HSN/SAC	Particulars	Size/Feet		Unit	Qty.	Sqft.	Rate/Feet	Amount
				W	H					
1		9983	Flex on Frame : 1.25" MS Pipe frame with Printed Blockout Flex, Installation at site.	127	10	Sqft.	1	1270	55	69,850
Sub Total										69,850
Output IGST@18%										12,573
Total										82,423

Amount Chargeable (in words) | INR Eighty Two Thousand Four Hundred Twenty Three Only

Company's Bank Details
Bank Name: Punjab & Sind Bank
A/c No.: 07751100001023
IFSC: PSIB0000775

For Providence Adwork

Authorised Signatory

This is a Computer Generated Invoice

