

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

Tax Invoice

<b>Providence Adwork</b>		Invoice No.	PA/015/24-25							
GROUND FLOOR BACK, F - 92, NEAR HANUMAN		Date	14-Jun-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								
PAN	06AAECV0565A1ZR									
State Name :	Haryana									
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi SS Hut Plate	15	3		Nos	1.00	1,850.00	1,850
Sub Total									1,850	
Output IGST@18%									333	
Total									2,183	
Amount Chargeable (in words)		INR Two Thousand One Hundred Eighty Three Only								
<b>Company's Bank Details</b>										
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

For Providence Adwork  
Authorized Signatory

Authorized Signatory

OK  
Authy:  
18/6/24

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram