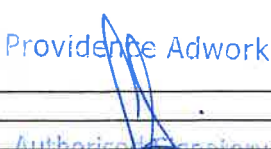


Email: providenceadworks@gmail.com
 GST: 07ATAPK7943F1ZO
 Ph: 0124-4001957



CRAFTING BRAND STORIES

Tax Invoice

| Providence Adwork | | Invoice No. | | PA/052/24-25 | | | | | | |
|---|-----------|--|--|-----------------|------|----------|------|------|---------------|-----------|
| GROUND FLOOR BACK, F - 92, NEAR HANUMAN | | Date | | 15-Oct-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, | | Shipping Details | | | | | | | | |
| Gurugram - 122004, Haryana | | | | | | | | | | |
| GSTIN/UIN: | | 06AAECV0565A1ZR | | | | | | | | |
| State Name : | | Haryana | | | | | | | | |
| S.No. | Item Code | HSN/SAC | Particulars | Size | | Duration | Unit | Qty | Rate | Amount |
| | | | | W | H | | | | | |
| 1 | | 9983 | Flex on frame Event at Morvinandan Green, Sector 86 (1.5" MS Pipe frame with Flex Printing, fabrication & installation on site) | 29.5 | 4 | | Nos. | 1.00 | 50.00 | 5,900.00 |
| | | | | 2 | 12 | | Nos. | 2.00 | 50.00 | 2,400.00 |
| | | | | 5.5 | 14.5 | | Nos. | 2.00 | 50.00 | 7,975.00 |
| | | | | 9 | 13 | | Nos. | 2.00 | 50.00 | 11,700.00 |
| 2 | | | Transportation | | | | | | 3,000.00 | 3,000.00 |
| Sub Total | | | | | | | | | 30,975 | |
| Output IGST@18% | | | | | | | | | 5,576 | |
| Total | | | | | | | | | 36,551 | |
| Amount Chargeable (in words) | | INR Thirty Six Thousand Five Hundred Fifty One 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