


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

Tax Invoice										
Providence Adwork					Invoice No.			PA095/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			3-Jan-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, Emaar Capital Tower-2, Sector 28, MG Road Gurugram - 122002, Haryana					Shipping Details					
GSTIN/UIN:		06AAECV0565A1ZR			Skyline Golf					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	KRISUMI Flex printing and installation at Site	50'	12'		nos	1	15/- per sqft	9,000.00
2		9983	KRISUMI Vinyl printing and installation on site	48"	6"		Nos	20	350/- each	7,000.00
Sub Total										16,000
Output IGST@18%										2,880
Total										18,880
Amount Chargeable (In words)		INR Eighteen Thousand Eight Hundred Eighty 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										



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

