

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

Tax Invoice										
Providence Adwork					Invoice No.			PA/033/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			20-Aug-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	HSNSAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Roll-Up Standee	3'	6'		nos	1.00	1150/- each	1,150
2		9983	Backdrop Signage	10	8		nos	1.00	2,950.00	2,950
									<b>Sub Total</b>	<b>4,100</b>
									<b>Output IGST@18%</b>	<b>738</b>
									<b>Total</b>	<b>4,838</b>
<b>Amount Chargeable (in words)</b>					INR Four Thousand Eight Hundred Thirty Eight Only					
<b>Company's Bank Details</b>					for Providence Adwork					
Bank Name: Punjab & Sind Bank					<b>For Providence Adwork</b> Authorised Signatory					
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

Authorised Signatory

*Handwritten signature*

**GATE IN**  
 NO.....1717  
 DATE.....20/08/24  
 KRISUMI CORPORATION  
*Handwritten signature*

*Handwritten signature*

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