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GST: 07ATAPK7943F1ZO

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providence
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.			PA/062/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			6-Nov-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,										
Gunugram - 122004, Haryana					Shipping Details					
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Backdrop : 1.25" MS Pipe frame, Blockout Flex Printing & Mounting.	10	7		Nos	1	8500/-	8,500.00
2		9983	Roll Up Standee	3	6		Nos	3	1150/-	3,450.00
									Sub Total	11,950
									Output IGST@18%	2,151
									Total	14,101
Amount Chargeable (in words)					INR Fourteen Thousand One Hundred One Only					
Company's Bank Details										
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

For Providence Adwork

Authorised Signatory

Shubh

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