


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

Tax Invoice											
Providence Adwork				Invoice No.		PA/013/25-26					
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date		24-Apr-2025					
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,				Project Detail							
Gurugram - 122004, Haryana											
GSTIN/UIN:		06AAECV0565A1ZR									
State Name :		Haryana									
S.No.	Item Code	HSN/SAC	Particulars	Size/Feet		Duration	Unit	Qty	Rate/Feet	Amount	
				W	H						
1		9983	Sunboard Vinyl	3'	4'		Nos	1	1,000	1,000	
Sub Total									1,000		
Output IGST@18%									180		
Total									1,180		
Amount Chargeable (in words) INR One Thousand One 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											

