

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



Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: 07ATAPK7943F1ZO				Invoice No. PA/058/23-24		Dated 23-Oct-2023	
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana GSTIN/UIN: 00AAECV0505A1ZR State Name : Haryana - 122016				Supplier's Ref. PA/058/23-24		Other Reference(s)	
				Buyer's Service Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
				W	H		
1	9983	Double sided fabric flags with multicolor printing and installation on site	20	2.5	5	1250/-	25000
Total							25000
Output IGST@18%							4500
Total							29500
Amount Chargeable (in words)							E. & O.E
INR Twenty Nine Thousand Five Hundred Only							
HSN/SAC				Taxable Value	Integrated Tax Rate		Total Tax Amount
				29500	18%		4500
Total				29500	4500		4500
Tax Amount (In words) :		INR Four Thousand Five Hundred Only					
Company's PAN : ATAPK7943F				Company's Bank Details			
				Bank Name: Punjab & Sind Bank			
				A/c No.: 07751100001023		IFSC	
				for Providence Adwork Authorised Signatory			
				Authorised Signatory			
This is a Computer Generated Invoice							

GATE IN
 NO..... 1422
 DATE..... 30-10-23
KRISUMI CORPORATION

Shah
 27/10/23

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