


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



CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.		PA067/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		14-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,										
Gurugram - 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	Krisumi Hoarding Flex printing & Installation at Site	40	20		Nos	2	15/- per sq ft	24,000.00
				20	20		Nos	1		6,000.00
2		9983	Krisumi Flex Change at Front Gate	50	8		Nos	1		6,000.00
Sub Total										36,000
Output IGST@18%										6,480
Total										42,480
Amount Chargeable (in words)		INR Forty Two Thousand Four Hundred Eighty Only								
Company's Bank Details					For Providence Adwork  Authorised Signatory					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

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



