

Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1ZO

Ph: 0124-4001957

providence  
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.		PA/056/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		19-Oct-2024			
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067					GSTIN/UIN:		07ATAPK7943F1ZO			
					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	20	10		Nos	3	15/- per sqft	9,000.00
Sub Total									9,000	
Output IGST@18%									1,620	
Total									10,620	
Amount Chargeable (in words)					INR Ten Thousand Six Hundred Twenty 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										

*Shahzha*

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