

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

**Tax Invoice**

|   |                       |                 |
|---|-----------------------|-----------------|
| <b>Providence Adwork</b>                              | <b>Invoice No.</b>    | PA/044/25-26    |
| GROUND FLOOR BACK, F - 92, NEAR HANUMAN               | <b>Date</b>           | 7-Jul-2025      |
| MANDIR, MUNIRKA VILLAGE,<br>South West Delhi - 110067 | <b>GSTIN/UIN:</b>     | 07ATAPK7943F1ZO |
|   | <b>Company's PAN:</b> | ATAPK7943F      |

|   |                          |                            |
|---|--------------------------|----------------------------|
| <b>Buyer:</b>   | <b>Buyer Order No.</b>   |                            |
| <b>Krisumi Corporation Pvt. Ltd.</b>  | <b>Buyer Order Date</b>  |                            |
| 11th Floor, Unit-02, Emaar Capital Tower-2,<br>Sector 26, MG Road, Gurugram - 122002, Haryana | <b>Project Details :</b> | Krisumi Father's Day Event |
| <b>GSTIN/UIN:</b>   | <b>06AAECV0565A1ZR</b>   |                            |
| <b>State Name :</b>   | <b>Haryana</b>           |                            |

| S.No.                  | Item Code | HSN/SAC | Particulars  | Duration | Size/Feet |   | Unit | Qty. | Rate  | Amount        |
|------------------------|-----------|---------|--|----------|-----------|---|------|------|-------|---------------|
|                        |           |         |  |          | W         | H |      |      |       |               |
| 1                      |           | 998361  | Matt lamination vinyl with 5mm Sunboard pasted on 1.25"MS Pipe Frame Structure with Stands, Paint, Fitting & Fixture Labour & Transportation | -        | 4         | 6 | Nos  | 1    | 11000 | 11,000        |
| <b>Sub Total</b>       |           |         |  |          |           |   |      |      |       | <b>11,000</b> |
| <b>Output IGST@18%</b> |           |         |  |          |           |   |      |      |       | <b>1,980</b>  |
| <b>Total</b>           |           |         |  |          |           |   |      |      |       | <b>12,980</b> |

**Amount Chargeable (in words)** | INR Twelve Thousand Nine Hundred Eighty Only

**For Providence Adwork**

|                               |
|-------------------------------|
| <b>Company's Bank Details</b> |
| Bank Name: Punjab & Sind Bank |
| A/c No.: 07751100001023       |
| IFSC: PSIB0000775             |

**Authorised Signatory**

This is a Computer Generated Invoice

