


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



Tax Invoice										
Providence Adwork				Invoice No.		PA/094/24-25				
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date		3-Jan-2025				
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067				GSTIN/UIN:		07ATAPK7943F1ZO				
				Company's PAN:		ATAPK7943F				
Buyer:				Buyer Order No.						
KRISUMI CORPORATION PRIVATE LIMITED				Buyer Order Date						
Floor No.: 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road										
Gurugram - 122002, Haryana				Shipping Details		Waterfall Residences, Gurgaon				
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	KRISUMI Corporation SS Plate : 1mm thick SS Plate with Black color etching, Fitted with SS Studs, Fitting & Fixture at site.	3	2		nos	1	13500	13,500.00
									Sub Total	13,500
									Output IGST@18%	2,430
									Total	15,930
Amount Chargeable (in words)		INR Fifteen Thousand Nine Hundred Thirty Only								
Company's Bank Details				<p style="text-align: right;">For Providence Adwork</p>  <p style="text-align: right;">Authorised Signatory</p>						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

GATE IN
 NO..... 877.....
 DATE..... 7/1/28.....
 KRISUMI CORPORATION




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



KRISUMI

CORPORATION

KRISUMI CORPORATION PRIVATE LIMITED

Place of Business :

Sector 36A, Village - Sibi,

Tehsil - Manesar, Gurugram,

Haryana, 122004

Email : info@krisumi.com

Registered Office :

11th Floor, Unit-02

Emaar Capital Tower-2

Sector-26, MG Road

Gurugram, Haryana-122002

Phone : +91 87226 87226

CIN : U70200HR2012PTC064545

GSTIN : 06AAECV0565A1ZR